



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BABA HOUSE KEEPING & FACILITIES PVT. LTD.		
Establishment Id	DSSHD0019291000	LIN	1580986406
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2023	Uploaded Date Time	15-MAY-2023 12:19
Exemption Status	Unexempted	TRRN Number	
Remarks	smh & kitchen	ECR Id	89105609
Total Members	65		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	59,766	Total EPS Contribution Remitted	40,614
Total EPF-EPS Contribution Remitted	19,152	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 88971991] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100528563696	AAMNA	AAMNA	12,064	7,350	7,350	7,350	882	612	270	9	0	-	-	-	N.A.
2	100771814665	ABHISHANT	ABHISHANT KUMAR	8,250	4,900	4,900	4,900	588	408	180	16	0	-	-	-	N.A.
3	101897460030	ANJALI	ANJALI	16,660	10,150	10,150	10,150	1,218	845	373	1	0	-	-	-	N.A.
4	101788101661	ASIF	ASIF	12,659	7,700	7,700	7,700	924	641	283	8	0	-	-	-	N.A.
5	100823716446	DHARMENDRA	DHARMENDRA	7,478	4,550	4,550	4,550	546	379	167	17	0	-	-	-	N.A.
6	101648814404	DINESH	DINESH	11,489	7,000	7,000	7,000	840	583	257	10	0	-	-	-	N.A.
7	101056458733	GOVIND	GOVIND	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
8	101633264027	HARISH II	HARISH	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
9	100824619064	HARISH MATHPAL	HARISH MATHPAL	16,660	10,150	10,150	10,150	1,218	845	373	1	0	-	-	-	N.A.
10	101606382728	KAMTA PRASAD	KAMTA PRASAD	8,617	5,250	5,250	5,250	630	437	193	15	0	-	-	-	N.A.
11	101014054669	LOKESH	LOKESH	19,003	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
12	101619296467	LUCKY	LUCKY DEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	101147693996	MADHUR JAIN	MADHUR JAIN	12,073	7,350	7,350	7,350	882	612	270	9	0	-	-	-	N.A.
14	101641112554	MAHABIR	MAHABIR	14,362	8,750	8,750	8,750	1,050	729	321	5	0	-	-	-	N.A.
15	100449102689	MAMTA	MAMTA RANI	10,915	6,650	6,650	6,650	798	554	244	11	0	-	-	-	N.A.
16	100708730409	MANJU DEVI	MANJU DEVI	9,191	5,600	5,600	5,600	672	466	206	14	0	-	-	-	N.A.
17	100514823578	MANORMA	MANORMA	17,517	10,500	10,500	10,500	1,260	# 875	385	0	0	-	-	-	N.A.
18	101570519080	MD ARIF	MD ARIF	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
19	101782435500	MEENA	MEENA	16,097	9,800	9,800	9,800	1,176	816	360	2	0	-	-	-	N.A.
20	101409273790	MEENA SOLANKI	MEENA SOLANKI	13,213	8,050	8,050	8,050	966	671	295	7	0	-	-	-	N.A.
21	101570519079	MITHUN	MITHUN KUMAR	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101409275418	MONU VERMA	MONU VERMA	13,213	8,050	8,050	8,050	966	671	295	7	0	-	-	-	N.A.
23	100513499733	MUKESH	MUKESH KUMAR	18,499	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
24	100827035880	MUKESH	MUKESH KUMAR	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
25	101213458197	NITIN RATHI	NITIN RATHI	6,319	3,850	3,850	3,850	462	321	141	19	0	-	-	-	N.A.
26	100832293721	OMWATI	OM WATI	21,346	10,500	0	10,500	1,260	0	1,260	0	0	-	-	-	N.A.
27	101691898147	PRAVEEN DHAYANI	PARVEEN DHYANI	10,435	6,300	6,300	6,300	756	525	231	12	0	-	-	-	N.A.
28	100852289173	PRADEEP	PRADEEP KUMAR	16,660	10,150	10,150	10,150	1,218	845	373	1	0	-	-	-	N.A.
29	101610467880	PRAMOD KUMAR III	PRAMOD KUMAR	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
30	101513431355	PRAMOD THAKUR	PRAMOD THAKUR	14,362	8,750	8,750	8,750	1,050	729	321	5	0	-	-	-	N.A.
31	101897424664	PRIYANKA	PRIYANKA	19,809	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
32	100707782800	RAKESH 1	RAKESH	15,652	9,450	9,450	9,450	1,134	787	347	3	0	-	-	-	N.A.
33	100513642044	RATAN LAL	RATAN LAL MEVATI	10,915	6,650	6,650	6,650	798	# 554	244	11	0	-	-	-	N.A.
34	101289829798	SACHIN	SACHIN KUMAR	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
35	100941900965	SACHIN	SACHIN KUMAR	10,915	6,650	6,650	6,650	798	554	244	11	0	-	-	-	N.A.
36	101502240729	SAMSUDDIN	SAMSUDDIN	15,076	9,100	9,100	9,100	1,092	758	334	4	0	-	-	-	N.A.
37	100811080430	SANJAY KUMAR	SANJAY	13,852	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
38	100506043620	SANJEEV II	SANJEEV	1,723	1,050	1,050	1,050	126	87	39	27	0	-	-	-	N.A.
39	101331169346	SANJEEV KUMAR	SANJEEV KUMAR	19,008	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
40	101496414915	SANOJ KUMAR SINGH	SANOJ KUMAR SINGH	9,191	5,600	5,600	5,600	672	466	206	14	0	-	-	-	N.A.
41	101102994444	SATISH KUMAR SHARMA	SATISH KUMAR SHARMA	14,362	8,750	8,750	8,750	1,050	729	321	5	0	-	-	-	N.A.
42	100879526077	SHAIMA	SHAIMA	18,031	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
43	101808867588	SHANI	SHANI	18,600	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100830777003	SHANTI DEVI	SHANTI DEVI	12,064	7,350	7,350	7,350	882	612	270	9	0	-	-	-	N.A.
45	100527817386	SHARWAN	SHARWAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	100830872824	SHIV KUMAR	SHIV KUMAR	15,511	9,450	9,450	9,450	1,134	787	347	3	0	-	-	-	N.A.
47	101915065367	SHUBHAM	SHUBHAM	6,894	4,200	4,200	4,200	504	350	154	18	0	-	-	-	N.A.
48	100524845675	SOMPAL SAINI	SOMPAL SAINI	16,085	9,800	9,800	9,800	1,176	816	360	2	0	-	-	-	N.A.
49	101406570150	SONIA	SONIA	15,652	9,450	9,450	9,450	1,134	787	347	3	0	-	-	-	N.A.
50	101915049766	SONIKA	SONIKA	10,915	6,650	6,650	6,650	798	554	244	11	0	-	-	-	N.A.
51	101907470259	SONIYA	SONIYA	4,596	2,800	2,800	2,800	336	233	103	22	0	-	-	-	N.A.
52	101694879597	SUDESH	SUDESH	16,660	10,150	10,150	10,150	1,218	845	373	1	0	-	-	-	N.A.
53	101468394961	SUMAN LATA	SUMAN LATA	15,652	9,450	9,450	9,450	1,134	787	347	3	0	-	-	-	N.A.
54	100524699056	SUNIL I OT	SUNIL KUMAR	17,784	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
55	101644612789	SURENDAR RAWAT	SURENDAR RAWAT	12,654	7,700	7,700	7,700	924	641	283	8	0	-	-	-	N.A.
56	100623540586	SURENDRA KUMAR	SURENDRA KUMAR	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
57	101945032436	SUSHIL	SUSHIL KUMAR YADAV	8,617	5,250	5,250	5,250	630	437	193	15	0	-	-	-	N.A.
58	100706001746	TULA RAM	TULARAM	15,076	9,100	9,100	9,100	1,092	758	334	4	0	-	-	-	N.A.
59	101196305707	VIJAY	VIJAY KUMAR	11,489	7,000	7,000	7,000	840	583	257	10	0	-	-	-	N.A.
60	101650300402	VIKASH NEW	VIKASH	13,213	8,050	8,050	8,050	966	671	295	7	0	-	-	-	N.A.
61	101610467898	VIKKI	VIKKI	5,745	3,500	3,500	3,500	420	292	128	20	0	-	-	-	N.A.
62	100423280783	VIMLESH	VIMLESH	10,915	6,650	6,650	6,650	798	554	244	11	0	-	-	-	N.A.
63	101331169305	VINOD KUMAR YADAV	VINOD KUMAR YADAV	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.
64	101695132778	VIVEK	VIVEK KUMAR	11,572	7,000	7,000	7,000	840	583	257	10	0	-	-	-	N.A.
65	100524341943	ZAFFRUDIN	ZAFARUDDIN	13,787	8,400	8,400	8,400	1,008	700	308	6	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded