



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

120 - THE OBEROI HOTEL  
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.		
Establishment Id	DSSHD0011708000	LIN	1728332245
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	12-FEB-2023 17:43
Exemption Status	Unexempted	TRRN Number	
Remarks	TOND JAN 2023	ECR Id	84830165
Total Members	33		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	53,247	Total EPS Contribution Remitted	33,821
Total EPF-EPS Contribution Remitted	19,426	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

## 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	101821837989	AKSHAY CHAUDHARY	AKSHAY CHAUDHARY	27,174	14,926	14,926	14,926	1,791	1,243	548	3	0	-	-	-	N.A.
2	100081614870	AMRESH BHARDWAJ	AMRESH BHARDWAJ	30,964	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
3	100087715902	ANUJ PRADHAN	ANUJ PRADHAN	24,375	14,926	14,926	14,926	1,791	1,243	548	3	0	-	-	-	N.A.
4	101573389456	BALRAM	BALRAM	26,241	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
5	101741252711	BHANU KUMAR	BHANU KUMAR	16,792	11,195	11,195	11,195	1,343	933	410	9	0	-	-	-	N.A.
6	101710948838	BRAJESH KUMAR	BRAJESH KUMAR	27,174	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
7	101553410318	CHANDER BHAN	CHANDER BHAN	26,241	16,170	15,000	15,000	1,940	1,250	690	1	0	-	-	-	N.A.
8	101238882029	GANESH KUMAR	GANESH KUMAR	1,866	1,244	1,244	1,244	149	104	45	8	0	-	-	-	N.A.
9	101906705134	KANCHAN ARYA	KANCHAN ARYA	16,278	15,548	15,000	15,000	1,866	1,250	616	2	0	-	-	-	N.A.
10	101518883972	KRISHNA PAL	KRISHNA PAL	28,107	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
11	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	6,530	4,353	4,353	4,353	522	363	159	20	0	-	-	-	N.A.
12	100442913397	MONU KUMAR	MONU KUMAR	27,174	16,170	15,000	15,000	1,940	1,250	690	1	0	-	-	-	N.A.
13	101854534273	NAVDEEP	NAVDEEP	26,241	16,170	15,000	15,000	1,940	1,250	690	1	0	-	-	-	N.A.
14	100560482156	NEERAJ KUMAR CHOUDHARY	NEERAJ KUMAR CHOUDHARY	27,174	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
15	101060518387	NIRANJAN SINGH SIKARWAR	NIRANJAN SINGH SIKARWAR	28,107	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
16	101119901067	PACHU RAI	PACHU RAI	933	622	622	622	75	52	23	0	0	-	-	-	N.A.
17	100007946222	PRABHASH KUMAR THAKUR	PRABHASH KUMAR THAKUR	27,174	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
18	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	29,937	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
19	101149030885	RAMVILASH SADAY	RAMVILASH SADAY	27,174	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
20	101034944369	RAVI RANJAN KUMAR	RAVI RANJAN KUMAR	27,174	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
21	100314800685	ROHIT KUMAR	ROHIT KUMAR	28,107	16,792	15,000	15,000	2,015	1,250	765	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	
22	101235312881	SACHIN KUMAR	SACHIN KUMAR	22,509	13,682	13,682	13,682	1,642	1,140	502	5	0	-	-	-	N.A.
23	101825019868	SANJYA MISHRA	SANJAY MISHRA	933	622	0	622	75	0	75	7	0	-	-	-	N.A.
24	100337234288	SANTOSH MISHRA	SANTOSH MISHRA	3,852	1,866	1,866	1,866	224	155	69	2	0	-	-	-	N.A.
25	100007434421	SHANKAR SINGH	SHANKAR SINGH	6,651	3,732	3,732	3,732	448	311	137	21	0	-	-	-	N.A.
26	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	28,107	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
27	101606324939	SURYAPRATAP	SURYAPRATAP	26,241	15,548	15,000	15,000	1,866	1,250	616	2	0	-	-	-	N.A.
28	101069926982	VEER BAHADUR SINGH	VEER BAHADUR SINGH	16,912	9,329	9,329	9,329	1,119	777	342	12	0	-	-	-	N.A.
29	101186000897	VIKAS SINGH	VIKAS SINGH	28,107	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
30	101275403506	VIKASH KUMAR	VIKASH KUMAR	27,174	15,548	15,000	15,000	1,866	1,250	616	2	0	-	-	-	N.A.
31	101003596723	VIKASH KUMAR CHOUDHARI	VIKASH KUMAR CHOUDHARI	28,107	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
32	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	26,241	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
33	101169491634	YOGESH YADAV	YOGESH YADAV	28,107	16,792	15,000	15,000	2,015	1,250	765	0	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