



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

120 THE OBEROI

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.			
Establishment Id	DSSHD0011708000	LIN	1728332245	
Wage Month	MAY-2023	Return Month	JUN-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	13-JUN-2023 18:46	
Exemption Status	Unexempted	TRRN Number		
Remarks	TOND	ECR Id	90306641	
Total Members	32			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	55,748	Total EPS Contribution Remitted		34,520
Total EPF-EPS Contribution Remitted	21,228	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	Employee EPS Share	Employer EPF Share	Employer EPS Share
	0	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	25,851	15,957	15,000	15,000	15,000	15,000	15,000	15,000	1,915	1,250	665	2	0	-	-	N.A.
2	100081614870	AMRESH BHARDWAJ	AMRESH BHARDWAJ	28,490	18,993	15,000	15,000	15,000	15,000	15,000	15,000	2,279	1,250	1,029	0	0	-	-	N.A.
3	101550943321	ANANT KUMAR	ANANT KUMAR	19,149	12,766	12,766	12,766	12,766	12,766	12,766	12,766	1,532	1,063	469	7	0	-	-	N.A.
4	100087715902	ANUJ PRADHAN	ANUJ PRADHAN	26,809	16,596	15,000	15,000	15,000	15,000	15,000	15,000	1,992	1,250	742	1	0	-	-	N.A.
5	101540009721	ARJUN SINGH	ARJUN SINGH	26,329	16,915	15,000	15,000	15,000	15,000	15,000	15,000	2,030	1,250	780	0	0	-	-	N.A.
6	101151782757	BHARAT LAL	BHARAT LAL	26,808	17,234	15,000	15,000	15,000	15,000	15,000	15,000	2,068	1,250	818	0	0	-	-	N.A.
7	101710948838	BRAJESH KUMAR	BRAJESH KUMAR	27,766	17,234	15,000	15,000	15,000	15,000	15,000	15,000	2,068	1,250	818	0	0	-	-	N.A.
8	100752502891	DEEPAK KUMAR	DEEPAK KUMAR	20,106	12,766	12,766	12,766	12,766	12,766	12,766	12,766	1,532	1,063	469	0	0	-	-	N.A.
9	100978170525	GUDIYA	GUDIYA	12,128	12,128	12,128	12,128	12,128	12,128	12,128	12,128	1,455	1,010	445	0	0	-	-	N.A.
10	101906705134	KANCHAN ARYA	KANCHAN ARYA	2,553	2,553	2,553	2,553	2,553	2,553	2,553	2,553	306	213	93	23	0	-	-	N.A.
11	101518889972	KRISHNA PAL	KRISHNA PAL	27,766	17,234	15,000	15,000	15,000	15,000	15,000	15,000	2,068	1,250	818	0	0	-	-	N.A.
12	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	2,872	1,915	1,915	1,915	1,915	1,915	1,915	1,915	230	160	70	24	0	-	-	N.A.
13	100029333380	MINTU KUMAR	MINTU KUMAR	27,766	17,234	15,000	15,000	15,000	15,000	15,000	15,000	2,068	1,250	818	0	0	-	-	N.A.
14	100442913397	MONU KUMAR	MONU KUMAR	27,766	16,596	15,000	15,000	15,000	15,000	15,000	15,000	1,992	1,250	742	1	0	-	-	N.A.
15	101060518387	NIRANJAN SINGH SIKARWAR	NIRANJAN SINGH SIKARWAR	25,851	17,234	15,000	15,000	15,000	15,000	15,000	15,000	2,068	1,250	818	0	0	-	-	N.A.
16	100007946222	PRABHASH KUMAR THAKUR	PRABHASH KUMAR THAKUR	27,766	17,234	15,000	15,000	15,000	15,000	15,000	15,000	2,068	1,250	818	0	0	-	-	N.A.
17	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	27,435	17,586	15,000	15,000	15,000	15,000	15,000	15,000	2,110	1,250	860	2	0	-	-	N.A.
18	101165131718	RAHUL DUBEY	RAHUL DUBEY	5,745	3,830	3,830	3,830	3,830	3,830	3,830	3,830	460	319	141	21	0	-	-	N.A.
19	100471037432	RAKESH KUMAR	RAKESH KUMAR	25,851	16,596	15,000	15,000	15,000	15,000	15,000	15,000	1,992	1,250	742	1	0	-	-	N.A.
20	101149030685	RAMVILASH SADAY	RAMVILASH SADAY	27,766	17,234	15,000	15,000	15,000	15,000	15,000	15,000	2,068	1,250	818	0	0	-	-	N.A.
21	101722523665	RAVI	RAVI	25,851	16,596	15,000	15,000	15,000	15,000	15,000	15,000	1,992	1,250	742	1	0	-	-	N.A.

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / ABRVY 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	101059503602	RAVI PRAKASH CHAUDHARY	RAVI PRAKASH CHAUDHARY	27,766	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.				
23	100310739861	RAVIKANT DUBEY	RAVIKANT DUBEY	3,830	2,553	2,553	2,553	306	213	93	0	0	-	-	-	N.A.				
24	100314800685	ROHIT KUMAR	ROHIT KUMAR	26,808	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.				
25	101235312881	SACHIN KUMAR	SACHIN KUMAR	26,808	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.				
26	100007434421	SHANKAR SINGH	SHANKAR SINGH	26,808	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.				
27	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	9,574	5,745	5,745	5,745	689	479	210	0	0	-	-	-	N.A.				
28	101606324939	SURYAPRATAP	SURYAPRATAP	26,809	16,596	15,000	15,000	1,992	1,250	742	1	0	-	-	-	N.A.				
29	101186000897	VIKAS SINGH	VIKAS SINGH	27,766	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.				
30	101275403506	VIKASH KUMAR	VIKASH KUMAR	26,809	16,596	15,000	15,000	1,992	1,250	742	1	0	-	-	-	N.A.				
31	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	25,851	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.				
32	101169491634	YOGESH YADAV	YOGESH YADAV	27,766	17,234	15,000	15,000	2,068	1,250	818	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