



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

520 The Grand New Delhi

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.			
Establishment Id	DSSHD0011708000	LIN	1728332245	
Wage Month	AUG-2023	Return Month	SEP-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	14-SEP-2023 16:25	
Exemption Status	Unexempted	TRRN Number		
Remarks	THE GRAND HOTEL	ECR Id	94709392	
Total Members	68			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	74,912	Total EPS Contribution Remitted		51,363
Total EPF-EPS Contribution Remitted	23,549	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 / ABRYP 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	101789022383	ABHIJEET KUMAR	ABHIJEET KUMAR	1,887	1,452	1,452	1,452	174	121	53	20	0	-	-	-	N.A.
2	101871028452	ABHINANDAN PRASAD	ABHINANDA N PRASAD	15,130	11,129	11,129	11,129	1,335	927	408	0	0	-	-	-	N.A.
3	101644796276	ABHISHEK YADAV	ABHISHEK YADAV	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100782338835	AFROJ AHMAD	AFROJ AHMAD	19,533	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	100434224902	AKHA RAM	AKHA RAM	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101529527315	AKRAM ALI	AKRAM ALI	3,809	2,419	2,419	2,419	290	202	88	23	0	-	-	-	N.A.
7	100547765964	AMIT KUMAR	AMIT KUMAR	629	484	484	484	58	40	18	0	0	-	-	-	N.A.
8	101937966650	ANKIT	ANKIT	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101695959915	ANKIT KUMAR	ANKIT KUMAR	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	10126077522	ASHA	ASHA	2,516	1,935	1,935	1,935	232	161	71	1	0	-	-	-	N.A.
11	101405021622	AVIJIT SINGH	AVIJIT KUMAR SINGH	16,388	12,097	12,097	12,097	1,452	1,008	444	1	0	-	-	-	N.A.
12	101820745504	BALRAJ SINGH	BALRAJ SINGH	629	484	484	484	58	40	18	23	0	-	-	-	N.A.
13	100058244626	BIMLA KANT SINGH	BIMLA KANT SINGH	6,919	5,323	5,323	5,323	639	443	196	19	0	-	-	-	N.A.
14	100625761581	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101396325865	DEVENDRA	DEVENDRA	8,806	6,774	6,774	6,774	813	564	249	0	0	-	-	-	N.A.
16	100133970135	DEVENDRA CHAUHAN	DEVENDRA CHAUHAN	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101088099636	DEVENDRA SINGH	DEVENDRA SINGH	4,403	3,387	3,387	3,387	406	282	124	1	0	-	-	-	N.A.
18	101311040471	DHANANJAY UPADHYAY	DHANANJAY KUMAR UPADHYAY	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101927998117	DHEERAJ KUMAR	DHEERAJ KUMAR	1,268	968	968	968	116	81	35	25	0	-	-	-	N.A.
20	101308154816	DILIP SINGH PARIHAR	DILIP SINGH PARIHAR	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101886697869	GEETA RANA	GEETA RANA	10,064	7,742	7,742	7,742	929	645	284	15	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	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
22	101374971597	JEETRAM MEENA	JEETRAM MEENA	629	484	484	484	58	40	18	2	0	-	-	-	N.A.				
23	101386263630	JITESH KUMAR	JITESH KUMAR	4,437	2,903	2,903	2,903	348	242	106	17	0	-	-	-	N.A.				
24	101813330154	KARAN KUMAR SAINI	KARAN KUMAR SAINI	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
25	100978170671	KEDAR NATH SHARMA	KEDAR NATH SHARMA	16,353	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.				
26	101349191974	KOMAL	KOMAL	27,662	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
27	101571965243	KRISHNA PRATAP SINGH	KRISHNA PRATAP SINGH	11,985	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.				
28	101220776897	MANGE LAL	MANGE LAL	12,614	9,194	9,194	9,194	1,103	766	337	1	0	-	-	-	N.A.				
29	101337971291	KM MANEESHA	MANITA	18,904	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.				
30	101405032888	MOJAHID AHAMAD	MOJAHID AHAMAD	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
31	100046533408	MONU KUMAR	MONU KUMAR	17,646	13,064	13,064	13,064	1,568	1,088	480	4	0	-	-	-	N.A.				
32	101975511289	OMNARAYAN TIWARY	OMNARAYAN TIWARY	18,870	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.				
33	101944900387	PANKAJ SINGH	PANKAJ SINGH	629	484	484	484	58	40	18	0	0	-	-	-	N.A.				
34	101590616116	PARSHANT RATHI	PARSHANT RATHI	9,435	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.				
35	100275861432	PRAKASH KUMAR	PRAKASH KUMAR	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
36	101768635391	PRAMOD KUMAR	PRAMOD KUMAR	9,435	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.				
37	100280458764	PREMPAL SINGH	PREMPAL SINGH	629	484	484	484	58	40	18	0	0	-	-	-	N.A.				
38	101858670974	PRINCE SHAHI	PRINCE SHAHI	3,146	2,419	2,419	2,419	290	202	88	21	0	-	-	-	N.A.				
39	101195227500	RAHUL MISHRA	RAHUL MISHRA	22,388	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.				
40	101153032541	RAJ KUMAR	RAJ KUMAR	629	484	484	484	58	40	18	13	0	-	-	-	N.A.				
41	101915347697	RAJAN KUMAR JHA	RAJAN KUMAR JHA	1,258	968	968	968	116	81	35	21	0	-	-	-	N.A.				
42	101949056184	RAJAN TIWARI	RAJAN TIWARI	13,243	9,677	9,677	9,677	1,161	806	355	10	0	-	-	-	N.A.				
43	101702361222	RAJIV SINGH	RAJEEV KUMAR SINGH	14,501	10,645	10,645	10,645	1,277	887	390	0	0	-	-	-	N.A.				

SI. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRRY 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	101916037260	RAJNI DONDE	RAJNI DONDE	3,774	2,903	2,903	2,903	2,903	242	106	17	0	-	-	-	N.A.			
45	100454409287	RAJU SHARMA	RAJU SHARMA	629	484	484	484	484	40	18	0	0	-	-	-	N.A.			
46	101187443114	RANJEET KUMAR	RANJEET KUMAR	22,388	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.			
47	101592102419	RANVEER SINGH	RANVEER SINGH	15,130	11,129	11,129	11,129	1,335	927	408	1	0	-	-	-	N.A.			
48	101939729375	RINKI DEVI	RINKI DEVI	14,501	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.			
49	101771207729	RUPESH NATH JHA	RUPESH NATH JHA	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
50	101644942011	SAJAL BISWAS	SAJAL BISWAS	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
51	101825019868	SANJYA MISHRA	SANJAY MISHRA	5,066	3,387	0	3,387	406	0	406	8	0	-	-	-	N.A.			
52	101169491469	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	629	484	484	484	58	40	18	0	0	-	-	-	N.A.			
53	100686008032	SATENDRA SINGH	SATENDRA SINGH	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
54	100731350295	SATYA PRAKASH PANDEY	SATYA PRAKASH PANDEY	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
55	101300172500	SATYENDRA	SATYENDRA	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
56	101985136104	SAUGAND SINGH	SAUGAND SINGH	6,289	4,839	4,839	4,839	581	403	178	1	0	-	-	-	N.A.			
57	101213045297	SHAHNAJ	SHAHNAJ	10,727	7,742	7,742	7,742	929	645	284	4	0	-	-	-	N.A.			
58	101450364211	SHIVENDRA KUMAR	SHIVENDRA KUMAR	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
59	101341047262	SHREE KRISHNA	SHREE KRISHNA	629	484	484	484	58	40	18	0	0	-	-	-	N.A.			
60	101214637323	SONALI SINGH	SONALI SINGH	1,258	968	968	968	116	81	35	7	0	-	-	-	N.A.			
61	101927420753	SONI	SONI	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
62	101392952310	SONU KUMAR	SONU KUMAR	13,873	10,161	10,161	10,161	1,219	846	373	1	0	-	-	-	N.A.			
63	101872813285	SUJIT KUMAR JHA	SUJIT KUMAR JHA	1,258	968	968	968	116	81	35	16	0	-	-	-	N.A.			
64	100625437281	SURESH KUMAR JAT	SURESH KUMAR JAT	27,662	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
65	101343279998	UTTAM KUMAR TIWARI	UTTAM KUMAR TIWARI	8,806	6,774	6,774	6,774	813	564	249	4	0	-	-	-	N.A.			

SI. 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	
66	101552900347	VICKY	VICKY	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101926199303	VIRENDRA KUMAR YADAV	VIRENDRA KUMAR YADAV	20,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101470488194	YOGENDRA SINGH	YOGENDRA SINGH	20,162	15,000	15,000	15,000	1,800	1,250	550	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded