



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

520 - GRAND HOTEL
VASANT KUNJ, 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 16:49	
Exemption Status	Unexempted	TRRN Number		
Remarks	GRAND JAN 2023	ECR Id	84828210	
Total Members	36			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	47,742	Total EPS Contribution Remitted		32,857
Total EPF-EPS Contribution Remitted	14,885	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	0
ABRY benefit remarks	0	0	0	0
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	101544551454	ABHAY KUMAR	ABHAY KUMAR	4,192	3,387	3,387	3,387	406	282	124	0	-	-	-	N.A.				
2	101813330634	ABHINAV SINGH PATEL	ABHINAV SINGH PATEL	1,796	1,452	1,452	1,452	174	121	53	28	-	-	-	N.A.				
3	101644796276	ABHISHEK YADAV	ABHISHEK YADAV	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
4	101349607784	AFAROU ALI	AFAROU ALI	15,010	11,613	11,613	11,613	1,394	967	427	7	-	-	-	N.A.				
5	100434224902	AKHA RAM	AKHA RAM	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
6	101191726733	ASHUTOSH	ASHUTOSH	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
7	100625761581	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
8	100133970135	DEVENDRA CHAUHAN	DEVENDRA CHAUHAN	18,604	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.				
9	101311040471	DHANANJAY UPADHYAY	DHANANJAY KUMAR UPADHYAY	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
10	101308154816	DILIP SINGH PARIHAR	DILIP SINGH PARIHAR	18,604	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.				
11	101413989573	DIPAK KUMAR THAKUR	DIPAK KUMAR THAKUR	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
12	101886697869	GEETA RANA	GEETA RANA	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
13	101374971597	JEETRAM MEENA	JEETRAM MEENA	4,192	3,387	3,387	3,387	406	282	124	0	-	-	-	N.A.				
14	101813330154	KARAN KUMAR SAINI	KARAN KUMAR SAINI	18,604	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.				
15	101405032888	MOJAHID AHAMAD	MOJAHID AHAMAD	18,004	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.				
16	100886008032	SATENDRA SINGH	MR. SATENDRA SINGH	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
17	100947989979	MUSARAT PRAVEEN	MUSARAT PRAVEEN	19,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
18	101669746096	NIKHIL KUMAR SINGH	NIKHIL KUMAR SINGH	10,183	8,226	8,226	8,226	997	685	302	14	-	-	-	N.A.				
19	101338706335	PRADEEP KUMAR	PRADEEP KUMAR	18,568	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
20	101825019950	PRINCE KUMAR	PRINCE KUMAR	19,202	15,000	15,000	15,000	1,800	1,250	550	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					
21	100783370437	PURSHOTTAM KUMAR	PURSHATTA M	19,202	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
22	101195227500	RAHUL MISHRA	RAHUL MISHRA	19,202	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
23	101896151104	RAJEEV KUMAR	RAJEEV KUMAR	9,584	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.			
24	101187443114	RANJEET KUMAR	RANJEET KUMAR	21,319	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.			
25	101644942011	SAJAL BISWAS	SAJAL BISWAS	5,426	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.			
26	101825019868	SANJYA MISHRA	SANJAY MISHRA	598	484	0	484	58	0	58	7	0	-	-	-	N.A.			
27	101366720141	SANJEEV SINGH	SANJEEV SINGH	21,319	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.			
28	101169491469	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	598	484	484	484	58	40	18	0	0	-	-	-	N.A.			
29	100731350295	SATIYA PRAKASH PANDEY	SATIYA PRAKASH PANDEY	19,202	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
30	101300172500	SATYENDRA	SATYENDRA	19,202	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
31	101700406714	SAURAV KUMAR	SAURAV KUMAR	598	484	484	484	58	40	18	0	0	-	-	-	N.A.			
32	101450364211	SHIVENDRA KUMAR	SHIVENDRA KUMAR	19,202	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
33	101552900347	VICKY	VICKY	3,594	2,903	2,903	2,903	348	242	106	4	0	-	-	-	N.A.			
34	101449612190	VIKAS	VIKASH	598	484	484	484	58	40	18	6	0	-	-	-	N.A.			
35	101178078621	VIVEK KUMAR	VIVEK KUMAR	9,584	7,742	7,742	7,742	929	645	284	1	0	-	-	-	N.A.			
36	101470488194	YOGENDRA SINGH	YOGENDRA SINGH	19,202	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
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