



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

Name of Establishment	INFORMA FACILITY SERVICES PRIVATE LIMITED		
Establishment Id	MRMRT2175983000	LIN	1247389247
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	19-MAY-2023 13:41
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL-2023 JLL STAR MALL & ITC	ECR Id	89311307
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	30,707	Total EPS Contribution Remitted	21,323
Total EPF-EPS Contribution Remitted	9,384	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.		



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	101884722421	ABHISHEK CHAUBEY	ABHISHEK CHAUBEY	20,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101409770390	ANANDA DAS	ANANDA DAS	27,676	13,728	13,728	13,728	1,647	1,144	503	0	0	-	-	-	N.A.
3	101218380412	ANIKET	ANIKET	16,823	14,414	14,414	14,414	1,730	1,201	529	0	0	-	-	-	N.A.
4	101508104483	ASHOK KUMAR	ASHOK KUMAR	19,456	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
5	101686064298	ASHUTOSH KUMAR PATEL	ASHUTOSH KUMAR PATEL	20,013	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
6	101506085352	DEVENDER	DEVENDER	17,154	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.
7	100588109576	DURGAKANT GUPTA	DURGAKANT GUPTA	8,482	7,886	7,886	7,886	946	657	289	11	0	-	-	-	N.A.
8	100918357397	FRANKLIN	FRANKLIN	18,160	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
9	101027441384	JEETENDRA KUMAR	JEETENDRA KUMAR	16,582	13,728	13,728	13,728	1,647	1,144	503	0	0	-	-	-	N.A.
10	101884722432	KRISHNA NAND	KRISHNA NAND	8,576	7,964	7,964	7,964	956	663	293	19	0	-	-	-	N.A.
11	101944871885	PATOLE PANKAJ BHIMRAVBHAI	PATOLE PANKAJ BHIMRAVBHAI	15,251	13,453	13,453	13,453	1,614	1,121	493	0	0	-	-	-	N.A.
12	101649620180	PAVAN KUMAR VISHWKARMA	PAVAN KUMAR VISHWKARMA	2,306	1,830	1,830	1,830	220	152	68	0	0	-	-	-	N.A.
13	101173120833	PREM CHAND	PREM CHAND	17,458	13,728	13,728	13,728	1,647	1,144	503	0	0	-	-	-	N.A.
14	101771317157	RAHUL PRAJAPATI	RAHUL PRAJAPATI	9,375	8,716	8,716	8,716	1,046	726	320	9	0	-	-	-	N.A.
15	100620304910	RAJ KUMAR	RAJ KUMAR	17,458	13,728	13,728	13,728	1,647	1,144	503	0	0	-	-	-	N.A.
16	100490039739	RAJ KUMAR PASWAN	RAJ KUMAR PASWAN	2,910	2,288	2,288	2,288	275	191	84	1	0	-	-	-	N.A.
17	101459626656	RAVINDER KUMAR	RAVINDER KUMAR	20,813	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
18	101680647550	ROHIT	ROHIT	15,657	13,728	13,728	13,728	1,647	1,144	503	0	0	-	-	-	N.A.
19	101893536177	SOHAN SINGH	SOHAN SINGH	12,237	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
20	100530834716	VICKY SINGH	VICKY SINGH	20,013	15,000	15,000	15,000	1,800	1,250	550	3	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	
21	101383940657	YASHPAL JAT	YASHPAL JAT	16,823	14,414	14,414	14,414	1,730	1,201	529	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