



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

THE OBEROI TOND

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.		
Establishment Id	DSSHD0011708000	LIN	1728332245
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	15-JAN-2022 17:35
Exemption Status	Unexempted	TRRN Number	
Remarks	TOND	ECR Id	68218672
Total Members	34	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	49,434	Total EPS Contribution Remitted	34,079
Total EPF-EPS Contribution Remitted	15,355	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	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
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	100081614870	AMRESH BHARDWAJ	AMRESH BHARDWAJ	24,656	16,437	15,000	15,000	1,972	1,250	722	1	0	-	-	-	N.A.
2	100634793542	ANUJ PRADHAN	ANUJ PRADHAN	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
3	100924059233	AWDHESH KUMAR TIWARI	AWDHESH KUMAR TIWARI	18,934	12,623	12,623	12,623	1,515	1,051	464	5	0	-	-	-	N.A.
4	101037640526	DEVENDRA	DEVENDRA	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
5	101084301961	DINESH TIWARI	DINESH TIWARI	12,049	8,033	8,033	8,033	964	669	295	13	0	-	-	-	N.A.
6	100772704032	GOPAL KUMAR	GOPAL KUMAR	3,443	2,295	2,295	2,295	275	191	84	0	0	-	-	-	N.A.
7	101518883972	KRISHNA PAL	KRISHNA PAL	19,795	13,197	13,197	13,197	1,584	1,099	485	4	0	-	-	-	N.A.
8	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
9	101337971291	KM MANEESHA	MANITA	14,730	14,730	14,730	14,730	1,768	1,227	541	0	0	-	-	-	N.A.
10	100442913397	MONU KUMAR	MONU KUMAR	20,656	13,197	13,197	13,197	1,584	1,099	485	4	0	-	-	-	N.A.
11	100236820336	MUKESH	MUKESH	21,516	13,197	13,197	13,197	1,584	1,099	485	4	0	-	-	-	N.A.
12	100560482156	NEERAJ KUMAR CHOUDHARY	NEERAJ KUMAR CHOUDHARY	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
13	101119901067	PACHU RAI	PACHU RAI	3,443	2,295	2,295	2,295	275	191	84	0	0	-	-	-	N.A.
14	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	24,656	16,437	15,000	15,000	1,972	1,250	722	1	0	-	-	-	N.A.
15	101149030885	RAMVILASH SADAY	RAMVILASH SADAY	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
16	101647356828	RAVIKANT	RAVIKANT	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
17	100314800685	ROHIT KUMAR	ROHIT KUMAR	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
18	101235312881	SACHIN KUMAR	SACHIN KUMAR	22,378	14,344	14,344	14,344	1,721	1,195	526	2	0	-	-	-	N.A.
19	100379136230	SANJAY KUMAR DUBEY	SANJAY KUMAR DUBEY	13,770	9,180	9,180	9,180	1,102	765	337	0	0	-	-	-	N.A.
20	100007434421	SHANKAR SINGH	SHANKAR SINGH	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
21	100341633161	SHATRUGHNA KUMAR	SHATRUGHNA KUMAR	8,606	5,738	5,738	5,738	689	478	211	17	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	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	19,795	13,197	13,197	13,197	1,584	1,099	485	4	0	-	-	-	N.A.
23	101150241601	SUMIT KUMAR	SUMIT KUMAR	21,517	14,344	14,344	14,344	1,721	1,195	526	2	0	-	-	-	N.A.
24	100625437281	SURESH KUMAR JAT	SURESH KUMAR JAT	19,795	13,197	13,197	13,197	1,584	1,099	485	4	0	-	-	-	N.A.
25	101606324939	SURYA PRATAP	SURYAPRATAP	18,934	12,623	12,623	12,623	1,515	1,051	464	5	0	-	-	-	N.A.
26	101231364967	SUSHEEL KUMAR	SUSHEEL KUMAR	15,492	10,328	10,328	10,328	1,239	860	379	0	0	-	-	-	N.A.
27	100773155245	UPENDRA SINGH	UPENDRA SINGH	1,721	1,148	1,148	1,148	138	96	42	0	0	-	-	-	N.A.
28	101069926982	VEER BAHADUR SINGH	VEER BAHADUR SINGH	17,214	11,476	11,476	11,476	1,377	956	421	7	0	-	-	-	N.A.
29	101186000897	VIKAS SINGH	VIKAS SINGH	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
30	101275403506	VIKASH KUMAR	VIKASH KUMAR	22,378	13,771	13,771	13,771	1,653	1,147	506	3	0	-	-	-	N.A.
31	101003596723	VIKASH KUMAR CHOUDHARI	VIKASH KUMAR CHOUDHARI	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
32	101304313995	VINEET KUMAR TIWARI	VINEET KUMAR TIWARI	1,721	1,148	1,148	1,148	138	96	42	25	0	-	-	-	N.A.
33	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.
34	101169491634	YOGESH YADAV	YOGESH YADAV	22,377	14,918	14,918	14,918	1,790	1,243	547	1	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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