



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	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	15-MAR-2022 16:49
Exemption Status	Unexempted	TRRN Number	
Remarks	TOND	ECR Id	70622136
Total Members	30	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	49,416	Total EPS Contribution Remitted	32,311
Total EPF-EPS Contribution Remitted	17,105	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	7,740	5,160	5,160	5,160	619	430	189	17	0	-	-	-	N.A.
2	100634793542	ANUJ PRADHAN	ANUJ PRADHAN	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
3	100924059233	AWDHESH KUMAR TIWARI	AWDHESH KUMAR TIWARI	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
4	101037640526	DEVENDRA	DEVENDRA	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
5	101084301961	DINESH TIWARI	DINESH TIWARI	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
6	101518883972	KRISHNA PAL	KRISHNA PAL	13,052	8,032	8,032	8,032	964	669	295	12	0	-	-	-	N.A.
7	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
8	101337971291	KM MANEESHA	MANITA	9,371	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
9	100442913397	MONU KUMAR	MONU KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
10	100236820336	MUKESH	MUKESH	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
11	100560482156	NEERAJ KUMAR CHOUDHARY	NEERAJ KUMAR CHOUDHARY	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
12	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	27,645	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
13	101149030885	RAMVILASH SADAY	RAMVILASH SADAY	3,012	2,008	2,008	2,008	241	167	74	21	0	-	-	-	N.A.
14	101647356828	RAVIKANT	RAVIKANT	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
15	100314800685	ROHIT KUMAR	ROHIT KUMAR	12,048	7,363	7,363	7,363	884	613	271	13	0	-	-	-	N.A.
16	101235312881	SACHIN KUMAR	SACHIN KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
17	100831816171	SATISH ARYA	SATISH ARYA	24,096	14,725	14,725	14,725	1,767	1,227	540	1	0	-	-	-	N.A.
18	100007434421	SHANKAR SINGH	SHANKAR SINGH	9,036	5,355	5,355	5,355	643	446	197	16	0	-	-	-	N.A.
19	100341633161	SHATRUGHNA KUMAR	SHATRUGHNA KUMAR	25,100	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
20	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
21	101150241601	SUMIT KUMAR	SUMIT KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	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	100625437281	SURESH KUMAR JAT	SURESH KUMAR JAT	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
23	101606324939	SURYA PRATAP	SURYA PRATAP	21,084	12,717	12,717	12,717	1,526	1,059	467	5	0	-	-	-	N.A.
24	101069926982	VEER BAHADUR SINGH	VEER BAHADUR SINGH	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
25	101186000897	VIKAS SINGH	VIKAS SINGH	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
26	101275403506	VIKASH KUMAR	VIKASH KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
27	101003596723	VIKASH KUMAR CHOUDHARI	VIKASH KUMAR CHOUDHARI	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
28	101304313995	VINEET KUMAR TIWARI	VINEET KUMAR TIWARI	25,100	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
29	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
30	101169491634	YOGESH YADAV	YOGESH YADAV	13,052	8,032	8,032	8,032	964	669	295	12	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