



**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	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	13-MAY-2022 14:49
Exemption Status	Unexempted	TRRN Number	
Remarks	TOND	ECR Id	72955281
Total Members	31		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	52,048	Total EPS Contribution Remitted	34,610
Total EPF-EPS Contribution Remitted	17,438	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 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	26,539	17,693	15,000	15,000	2,123	1,250	873	0	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	15,446	15,000	15,000	1,854	1,250	604	1	0	-	-	-	N.A.
4	101433888883	CHANDAN KUMAR RAI	CHANDAN KUMAR RAI	6,487	4,325	4,325	4,325	519	360	159	0	0	-	-	-	N.A.
5	101037640526	DEVENDRA	DEVENDRA	24,096	15,446	15,000	15,000	1,854	1,250	604	1	0	-	-	-	N.A.
6	101084301961	DINESH TIWARI	DINESH TIWARI	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
7	101518883972	KRISHNA PAL	KRISHNA PAL	24,095	14,210	14,210	14,210	1,705	1,184	521	3	0	-	-	-	N.A.
8	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	25,023	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
9	100442913397	MONU KUMAR	MONU KUMAR	24,096	14,828	14,828	14,828	1,779	1,235	544	2	0	-	-	-	N.A.
10	100236820336	MUKESH	MUKESH	24,096	14,828	14,828	14,828	1,779	1,235	544	2	0	-	-	-	N.A.
11	100560482156	NEERAJ KUMAR CHOUDHARY	NEERAJ KUMAR CHOUDHARY	24,096	15,446	15,000	15,000	1,854	1,250	604	1	0	-	-	-	N.A.
12	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	15,311	8,847	8,847	8,847	1,062	737	325	13	0	-	-	-	N.A.
13	100994822988	RAHUL	RAHUL	927	618	618	618	74	51	23	17	0	-	-	-	N.A.
14	101149030885	RAMVILASH SADAY	RAMVILASH SADAY	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
15	101647356828	RAVIKANT	RAVIKANT	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
16	100314800685	ROHIT KUMAR	ROHIT KUMAR	25,023	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
17	101235312881	SACHIN KUMAR	SACHIN KUMAR	25,023	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
18	101175497161	SHAEEN	SHAEEN	13,593	13,593	13,593	13,593	1,631	1,132	499	0	0	-	-	-	N.A.
19	100007434421	SHANKAR SINGH	SHANKAR SINGH	16,682	10,503	10,503	10,503	1,260	875	385	9	0	-	-	-	N.A.
20	100341633161	SHATRUGHNA KUMAR	SHATRUGHNA KUMAR	12,975	8,032	8,032	8,032	964	669	295	13	0	-	-	-	N.A.
21	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	25,023	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	101150241601	SUMIT KUMAR	SUMIT KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
23	100625437281	SURESH KUMAR JAT	SURESH KUMAR JAT	24,095	14,210	14,210	14,210	1,705	1,184	521	3	0	-	-	-	N.A.
24	101606324939	SURYA PRATAP	SURYAPRATAP	24,096	15,446	15,000	15,000	1,854	1,250	604	1	0	-	-	-	N.A.
25	101069926982	VEER BAHADUR SINGH	VEER BAHADUR SINGH	24,096	14,828	14,828	14,828	1,779	1,235	544	2	0	-	-	-	N.A.
26	101186000897	VIKAS SINGH	VIKAS SINGH	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
27	101275403506	VIKASH KUMAR	VIKASH KUMAR	24,096	14,828	14,828	14,828	1,779	1,235	544	2	0	-	-	-	N.A.
28	101003596723	VIKASH KUMAR CHOUDHARI	VIKASH KUMAR CHOUDHARI	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
29	101304313995	VINEET KUMAR TIWARI	VINEET KUMAR TIWARI	18,536	11,739	11,739	11,739	1,409	978	431	7	0	-	-	-	N.A.
30	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
31	101169491634	YOGESH YADAV	YOGESH YADAV	24,096	16,064	15,000	15,000	1,928	1,250	678	0	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