



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

120 - THE OBEROI HOTEL  
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.		
Establishment Id	DSSHD0011708000	LIN	1728332245
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	14-JAN-2023 14:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Tond Dec-22	ECR Id	83789499
Total Members	36		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	51,828	Total EPS Contribution Remitted	33,348
Total EPF-EPS Contribution Remitted	18,480	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	Employee 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	ER	ER	EE	ER PF Share	Pension Share		EE Share			
1	101821837989	AKSHAY CHAUDHARY	AKSHAY CHAUDHARY	26,121	16,792	15,000	15,000	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
2	101638186110	AMIT KUMAR	AMIT KUMAR	6,530	4,353	4,353	4,353	4,353	4,353	522	363	159	20	0	-	-	-	N.A.
3	100081614870	AMRESH BHARDWAJ	AMRESH BHARDWAJ	27,749	18,499	15,000	15,000	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
4	101640135686	ANMOL RAI	ANMOL RAI	6,530	4,353	4,353	4,353	4,353	4,353	522	363	159	20	0	-	-	-	N.A.
5	100087715902	ANUJ PRADHAN	ANUJ PRADHAN	26,121	16,792	15,000	15,000	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
6	101741252711	BHANU KUMAR	BHANU KUMAR	25,188	16,792	15,000	15,000	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
7	101710948836	BRAJESH KUMAR	BRAJESH KUMAR	13,994	8,085	8,085	8,085	8,085	8,085	970	673	297	0	0	-	-	-	N.A.
8	101553410318	CHANDER BHAN	CHANDER BHAN	25,188	16,170	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	-	N.A.
9	101413889573	DIPAK KUMAR THAKUR	DIPAK KUMAR THAKUR	1,866	1,244	1,244	1,244	1,244	1,244	149	104	45	3	0	-	-	-	N.A.
10	101238882029	GANESH KUMAR	GANESH KUMAR	3,732	2,488	2,488	2,488	2,488	2,488	299	207	92	14	0	-	-	-	N.A.
11	101374971597	JEETRAM MEENA	JEETRAM MEENA	933	622	622	622	622	622	75	52	23	7	0	-	-	-	N.A.
12	101906705134	KANCHAN ARYA	KANCHAN ARYA	4,353	4,353	4,353	4,353	4,353	4,353	522	363	159	0	0	-	-	-	N.A.
13	101518889972	KRISHNA PAL	KRISHNA PAL	25,188	15,548	15,000	15,000	15,000	15,000	1,866	1,250	616	2	0	-	-	-	N.A.
14	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	26,121	16,792	15,000	15,000	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
15	101906430893	MANI BHUSHAN	MANI BHUSHAN	1,866	1,244	1,244	1,244	1,244	1,244	149	104	45	20	0	-	-	-	N.A.
16	100442915397	MONU KUMAR	MONU KUMAR	25,188	15,548	15,000	15,000	15,000	15,000	1,866	1,250	616	2	0	-	-	-	N.A.
17	101854534273	NAVDEEP	NAVDEEP	26,121	16,170	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	-	N.A.
18	100560482156	NEERAJ KUMAR CHOUHARY	NEERAJ KUMAR CHOUHARY	26,121	16,792	15,000	15,000	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
19	101060518387	NIRANJAN SINGH SIKARWAR	NIRANJAN SINGH SIKARWAR	13,061	8,085	8,085	8,085	8,085	8,085	970	673	297	0	0	-	-	-	N.A.
20	100007946222	PRABHASH KUMAR THAKUR	PRABHASH KUMAR THAKUR	23,322	14,304	14,304	14,304	14,304	14,304	1,716	1,192	524	0	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	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	28,777	18,499	15,000	15,000	2,220	1,250	970	0	-	-	-	N.A.					
22	101149701927	PRITHVIRAJ	PRITHVIRAJ	9,329	5,597	5,597	5,597	672	466	206	8	-	-	-	N.A.					
23	101149030885	RAMVILASH SADAY	RAMVILASH SADAY	26,121	16,792	15,000	15,000	2,015	1,250	765	0	-	-	-	N.A.					
24	101034944369	RAVI RANJAN KUMAR	RAVI RANJAN KUMAR	25,188	16,170	15,000	15,000	1,940	1,250	690	1	-	-	-	N.A.					
25	100314800685	ROHIT KUMAR	ROHIT KUMAR	26,121	16,170	15,000	15,000	1,940	1,250	690	0	-	-	-	N.A.					
26	101235512881	SACHIN KUMAR	SACHIN KUMAR	25,188	15,548	15,000	15,000	1,866	1,250	616	2	-	-	-	N.A.					
27	100007434421	SHANKAR SINGH	SHANKAR SINGH	25,188	15,548	15,000	15,000	1,866	1,250	616	2	-	-	-	N.A.					
28	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	26,121	16,792	15,000	15,000	2,015	1,250	765	0	-	-	-	N.A.					
29	101606324939	SURYAPRATA P	SURYAPRATA P	24,255	16,170	15,000	15,000	1,940	1,250	690	1	-	-	-	N.A.					
30	101069926982	VEER BAHADUR SINGH	VEER BAHADUR SINGH	25,188	15,548	15,000	15,000	1,866	1,250	616	2	-	-	-	N.A.					
31	101186000897	VIKAS SINGH	VIKAS SINGH	26,121	16,792	15,000	15,000	2,015	1,250	765	0	-	-	-	N.A.					
32	101275403506	VIKASH KUMAR	VIKASH KUMAR	25,188	14,926	14,926	14,926	1,791	1,243	548	3	-	-	-	N.A.					
33	101003596723	VIKASH KUMAR CHOUDHARI	VIKASH KUMAR CHOUDHARI	3,732	2,488	2,488	2,488	299	207	92	0	-	-	-	N.A.					
34	101304313995	VINEET KUMAR TIWARI	VINEET KUMAR TIWARI	2,799	1,866	1,866	1,866	224	155	69	24	-	-	-	N.A.					
35	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	25,188	16,792	15,000	15,000	2,015	1,250	765	0	-	-	-	N.A.					
36	101169491634	YOGESH YADAV	YOGESH YADAV	19,591	11,195	11,195	11,195	1,343	933	410	9	-	-	-	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