



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

120 - THE OBEROI, DR. ZAKIR HUSSAIN
MARG, NEW DELHI

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.		
Establishment Id	DSSHD0011708000	LIN	1728332245
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2022	Uploaded Date Time	13-AUG-2022 15:35
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Oberoi Tond - July-22	ECR Id	77063399
Total Members	35		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	52,188	Total EPS Contribution Remitted	34,703
Total EPF-EPS Contribution Remitted	17,485	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	NA		
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	101639740216	ADITYA	ADITYA	2,677	1,785	1,785	1,785	214	149	65	13	0	-	-	-	N.A.
2	101821837989	AKSHAY CHAUDHARY	AKSHAY CHAUDHARY	24,096	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
3	100081614870	AMRESH BHARDWAJ	AMRESH BHARDWAJ	26,539	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
4	101191545286	ANKUSH KUMAR	ANKUSH KUMAR	24,988	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
5	100634793542	ANUJ PRADHAN	ANUJ PRADHAN	23,203	14,874	14,874	14,874	1,785	1,239	546	2	0	-	-	-	N.A.
6	100924059233	AWDHESH KUMAR TIWARI	AWDHESH KUMAR TIWARI	24,988	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
7	101324675807	BALBIR PRASAD	BALBIR PRASAD	8,924	5,355	5,355	5,355	643	446	197	8	0	-	-	-	N.A.
8	101037640526	DEVENDRA	DEVENDRA	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
9	101084301961	DINESH TIWARI	DINESH TIWARI	24,989	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
10	101299010358	KAMAL NARAYAN JHA	KAMAL NARAYAN JHA	17,849	11,899	11,899	11,899	1,428	991	437	7	0	-	-	-	N.A.
11	101290517049	KANHAIYA KUMAR	KANHAIYA KUMAR	4,462	2,975	2,975	2,975	357	248	109	13	0	-	-	-	N.A.
12	101518883972	KRISHNA PAL	KRISHNA PAL	24,988	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
13	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
14	100442913397	MONU KUMAR	MONU KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
15	100236820336	MUKESH	MUKESH	15,171	10,114	10,114	10,114	1,214	842	372	10	0	-	-	-	N.A.
16	100560482156	NEERAJ KUMAR CHOUDHARY	NEERAJ KUMAR CHOUDHARY	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
17	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	1,966	1,311	1,311	1,311	157	109	48	25	0	-	-	-	N.A.
18	101656713765	PRINCE KUMAR	PRINCE KUMAR	892	595	595	595	71	50	21	0	0	-	-	-	N.A.
19	101149030885	RAMVILASH SADAY	RAMVILASH SADAY	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
20	101647356828	RAVIKANT	RAVIKANT	23,204	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
21	100314800685	ROHIT KUMAR	ROHIT 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	101235312881	SACHIN KUMAR	SACHIN KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
23	101175497161	SHAEEN	SHAEEN	16,064	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
24	100341633161	SHATRUGHNA KUMAR	SHATRUGHNA KUMAR	16,064	9,519	9,519	9,519	1,142	793	349	11	0	-	-	-	N.A.
25	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	21,418	13,684	13,684	13,684	1,642	1,140	502	4	0	-	-	-	N.A.
26	101150241601	SUMIT KUMAR	SUMIT KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
27	100625437281	SURESH KUMAR JAT	SURESH KUMAR JAT	22,311	14,874	14,874	14,874	1,785	1,239	546	2	0	-	-	-	N.A.
28	101606324939	SURYA PRATAP	SURYAPRATAP	2,677	1,785	1,785	1,785	214	149	65	24	0	-	-	-	N.A.
29	101069926982	VEER BAHADUR SINGH	VEER BAHADUR SINGH	20,526	12,494	12,494	12,494	1,499	1,041	458	6	0	-	-	-	N.A.
30	101186000897	VIKAS SINGH	VIKAS SINGH	20,526	13,684	13,684	13,684	1,642	1,140	502	4	0	-	-	-	N.A.
31	101275403506	VIKASH KUMAR	VIKASH KUMAR	24,096	14,874	14,874	14,874	1,785	1,239	546	2	0	-	-	-	N.A.
32	101003596723	VIKASH KUMAR CHOUDHARI	VIKASH KUMAR CHOUDHARI	23,204	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
33	101304313995	VINEET KUMAR TIWARI	VINEET KUMAR TIWARI	8,032	5,355	5,355	5,355	643	446	197	18	0	-	-	-	N.A.
34	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	16,956	11,304	11,304	11,304	1,356	942	414	8	0	-	-	-	N.A.
35	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