



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

120 - THE OBEROI
NEW DELHI, DELHI

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.		
Establishment Id	DSSHD0011708000	LIN	1728332245
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	14-DEC-2022 14:32
Exemption Status	Unexempted	TRRN Number	
Remarks	Tond Nov-22	ECR Id	82381303
Total Members	30		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	52,256	Total EPS Contribution Remitted	34,513
Total EPF-EPS Contribution Remitted	17,743	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	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	EE	ER	ER	EE	EE Share		ER PF Share	Pension Share			
1	101821837989	AKSHAY CHAUDHARY	AKSHAY CHAUDHARY	22,389	14,926	14,926	14,926	14,926	14,926	14,926	14,926	1,791	1,243	548	3	0	-	-	N.A.
2	101638186110	AMIT KUMAR	AMIT KUMAR	24,255	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	N.A.
3	100081614870	AMRESH BHARDWAJ	AMRESH BHARDWAJ	27,749	17,814	15,000	15,000	15,000	15,000	15,000	15,000	2,138	1,250	888	1	0	-	-	N.A.
4	101640135686	ANMOL RAI	ANMOL RAI	22,389	14,304	14,304	14,304	14,304	14,304	14,304	14,304	1,716	1,192	524	4	0	-	-	N.A.
5	100087715902	ANUJ PRADHAN	ANUJ PRADHAN	25,188	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	N.A.
6	101741252711	BHANU KUMAR	BHANU KUMAR	24,255	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	N.A.
7	101553410318	CHANDER BHAN	CHANDER BHAN	24,255	15,548	15,000	15,000	15,000	15,000	15,000	15,000	1,866	1,250	616	2	0	-	-	N.A.
8	101037540526	DEVENDRA	DEVENDRA	24,255	15,548	15,000	15,000	15,000	15,000	15,000	15,000	1,866	1,250	616	2	0	-	-	N.A.
9	101299010356	KAMAL NARAYAN JHA	KAMAL NARAYAN JHA	19,590	13,060	13,060	13,060	13,060	13,060	13,060	13,060	1,567	1,088	479	6	0	-	-	N.A.
10	101518983972	KRISHNA PAL	KRISHNA PAL	25,188	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	N.A.
11	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	25,188	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	N.A.
12	10178721021	MOHIT KUMAR	MOHIT KUMAR	12,128	8,085	8,085	8,085	8,085	8,085	8,085	8,085	970	673	297	14	0	-	-	N.A.
13	100442913397	MONU KUMAR	MONU KUMAR	22,389	14,304	14,304	14,304	14,304	14,304	14,304	14,304	1,716	1,192	524	4	0	-	-	N.A.
14	101854534273	NAVDEEP	NAVDEEP	22,389	14,304	14,304	14,304	14,304	14,304	14,304	14,304	1,716	1,192	524	4	0	-	-	N.A.
15	100560482156	NEERAJ KUMAR CHOUDHARY	NEERAJ KUMAR CHOUDHARY	25,188	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	N.A.
16	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	26,721	17,814	15,000	15,000	15,000	15,000	15,000	15,000	2,138	1,250	888	1	0	-	-	N.A.
17	101149030885	RAMVILASH SADAY	RAMVILASH SADAY	24,255	15,548	15,000	15,000	15,000	15,000	15,000	15,000	1,866	1,250	616	2	0	-	-	N.A.
18	101034944369	RAVI RANJAN KUMAR	RAVI RANJAN KUMAR	24,255	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	N.A.
19	1012355312881	SACHIN KUMAR	SACHIN KUMAR	24,255	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	0	-	-	N.A.
20	101175497161	SHAEEN	SHAEEN	4,975	4,975	4,975	4,975	4,975	4,975	4,975	4,975	597	414	183	19	0	-	-	N.A.
21	100007434421	SHANKAR SINGH	SHANKAR SINGH	25,188	16,170	15,000	15,000	15,000	15,000	15,000	15,000	1,940	1,250	690	1	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			
22	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	24,255	16,170	15,000	15,000	1,940	1,250	690	1	0	-	-	-	N.A.		
23	101606324939	SURYAPRATAP	SURYAPRATAP	25,188	16,170	15,000	15,000	1,940	1,250	690	1	0	-	-	-	N.A.		
24	101593966645	SUSHANT CHOBAY	SUSHANT CHOBAY	14,926	9,329	9,329	9,329	1,119	777	342	12	0	-	-	-	N.A.		
25	101069926982	VEER BAHADUR SINGH	VEER BAHADUR SINGH	17,725	11,195	11,195	11,195	1,343	933	410	9	0	-	-	-	N.A.		
26	101186000897	VIKAS SINGH	VIKAS SINGH	24,255	16,170	15,000	15,000	1,940	1,250	690	1	0	-	-	-	N.A.		
27	101275403506	VIKASH KUMAR	VIKASH KUMAR	25,188	14,926	14,926	14,926	1,791	1,243	548	3	0	-	-	-	N.A.		
28	101304315995	VINEET KUMAR TIWARI	VINEET KUMAR TIWARI	19,590	13,060	13,060	13,060	1,567	1,088	479	6	0	-	-	-	N.A.		
29	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	20,524	12,439	12,439	12,439	1,493	1,036	457	7	0	-	-	-	N.A.		
30	101169491634	YOGESH YADAV	YOGESH YADAV	22,389	14,304	14,304	14,304	1,716	1,192	524	4	0	-	-	-	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