



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

TOND

Name of Establishment	ELITE FACILITIES AND SYSTEMS PVT. LTD.		
Establishment Id	DSSHD0011708000	LIN	1728332245
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	15-JUN-2022 17:16
Exemption Status	Unexempted	TRRN Number	
Remarks	TOND	ECR Id	74539566
Total Members	33		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	52,718	Total EPS Contribution Remitted	35,126
Total EPF-EPS Contribution Remitted	17,592	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	101821837989	AKSHAY CHAUDHARY	AKSHAY CHAUDHARY	24,096	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
2	100081614870	AMRESH BHARDWAJ	AMRESH BHARDWAJ	26,539	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
3	101191545286	ANKUSH KUMAR	ANKUSH KUMAR	18,741	11,304	11,304	11,304	1,356	942	414	2	0	-	-	-	N.A.
4	100634793542	ANUJ PRADHAN	ANUJ PRADHAN	24,096	14,279	14,279	14,279	1,713	1,189	524	3	0	-	-	-	N.A.
5	100924059233	AWDHESH KUMAR TIWARI	AWDHESH KUMAR TIWARI	24,096	14,279	14,279	14,279	1,713	1,189	524	3	0	-	-	-	N.A.
6	101037640526	DEVENDRA	DEVENDRA	24,096	14,874	14,874	14,874	1,785	1,239	546	2	0	-	-	-	N.A.
7	101084301961	DINESH TIWARI	DINESH TIWARI	23,204	14,279	14,279	14,279	1,713	1,189	524	3	0	-	-	-	N.A.
8	101518883972	KRISHNA PAL	KRISHNA PAL	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
9	100718626743	KUNDAN KUMAR	KUNDAN KUMAR	4,462	2,975	2,975	2,975	357	248	109	22	0	-	-	-	N.A.
10	101302198503	MOHD NASIR	MOHD NASIR	8,032	5,355	5,355	5,355	643	446	197	12	0	-	-	-	N.A.
11	100442913397	MONU KUMAR	MONU KUMAR	24,096	14,874	14,874	14,874	1,785	1,239	546	2	0	-	-	-	N.A.
12	100236820336	MUKESH	MUKESH	24,988	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
13	100560482156	NEERAJ KUMAR CHOUDHARY	NEERAJ KUMAR CHOUDHARY	16,956	10,114	10,114	10,114	1,214	842	372	10	0	-	-	-	N.A.
14	101399059111	PRAVIN KUMAR	PRAVIN KUMAR	25,556	17,038	15,000	15,000	2,045	1,250	795	1	0	-	-	-	N.A.
15	101149030885	RAMVILASH SADAY	RAMVILASH SADAY	24,096	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
16	101647356828	RAVIKANT	RAVIKANT	22,311	13,684	13,684	13,684	1,642	1,140	502	4	0	-	-	-	N.A.
17	101544431242	RISHIOM	RISHIOM	3,570	2,380	2,380	2,380	286	198	88	17	0	-	-	-	N.A.
18	100314800685	ROHIT KUMAR	ROHIT KUMAR	8,925	5,950	5,950	5,950	714	496	218	17	0	-	-	-	N.A.
19	101235312881	SACHIN KUMAR	SACHIN KUMAR	24,096	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
20	101175497161	SHAEEN	SHAEEN	16,064	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
21	100007434421	SHANKAR SINGH	SHANKAR SINGH	24,988	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	100341633161	SHATRUGHNA KUMAR	SHATRUGHNA KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
23	101324560306	SONU CHOUDHRY	SONU CHOUDHRY	23,204	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
24	101150241601	SUMIT KUMAR	SUMIT KUMAR	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
25	100625437281	SURESH KUMAR JAT	SURESH KUMAR JAT	20,526	12,494	12,494	12,494	1,499	1,041	458	6	0	-	-	-	N.A.
26	101606324939	SURYA PRATAP	SURYAPRATAP	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
27	101069926982	VEER BAHADUR SINGH	VEER BAHADUR SINGH	24,096	14,874	14,874	14,874	1,785	1,239	546	2	0	-	-	-	N.A.
28	101186000897	VIKAS SINGH	VIKAS SINGH	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
29	101275403506	VIKASH KUMAR	VIKASH KUMAR	24,096	15,469	15,000	15,000	1,856	1,250	606	1	0	-	-	-	N.A.
30	101003596723	VIKASH KUMAR CHOUDHARI	VIKASH KUMAR CHOUDHARI	24,988	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
31	101304313995	VINEET KUMAR TIWARI	VINEET KUMAR TIWARI	16,956	10,114	10,114	10,114	1,214	842	372	10	0	-	-	-	N.A.
32	100625793769	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	24,096	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
33	101169491634	YOGESH YADAV	YOGESH YADAV	7,140	4,760	4,760	4,760	571	397	174	19	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