



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KESTER SECURITY SERVICE		
Establishment Id	DSNHP0007814000	LIN	1804294464
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2021	Uploaded Date Time	14-MAR-2021 10:19
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FEB-2021	ECR Id	55757597
Total Members	26	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	54,496	Total EPS Contribution Remitted	23,750
Total EPF-EPS Contribution Remitted	30,746	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	100078939693	AMAR PAL SINGH RAGHAV	AMAR PAL SINGH	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
2	101655688780	ASHOK KUMAR	ASHOK KUMAR	17,507	17,069	0	15,000	2,048	0	2,048	0	0	-	-	-	N.A.
3	100104481471	BABU LAL SHARMA	BABU LAL SHARMA	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
4	101438850721	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
5	100157751371	GURPREET SINGH	GURPREET SINGH	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
6	100161302299	HARI KISHAN SHARMA	HARIKISHAN	17,507	17,069	0	15,000	2,048	0	2,048	0	0	-	-	-	N.A.
7	100162278345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
8	100186789321	KALYAN BAHADUR BHUJEL	KALYAN BAHADUR BHUJEL	17,507	17,069	0	15,000	2,048	0	2,048	0	0	-	-	-	N.A.
9	101572404456	KARTIK KUMAR	KARTIK KUMAR	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
10	100221520702	MANOJ KUMAR	MANOJ KUMAR SINGH	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
11	100252954296	NAVIN KUMAR TYAGI	NAVIN KUMAR TYAGI (357)	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
12	100268440006	PARMESHWAR SINGH	PARMESHWAR SINGH	17,507	17,069	0	15,000	2,048	0	2,048	0	0	-	-	-	N.A.
13	100268543827	PARMOD KUMAR SINGH	PARMOD KR SINGH	17,507	17,069	0	15,000	2,048	0	2,048	0	0	-	-	-	N.A.
14	101638449253	PRADEEP KUMAR	PRADEEP KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
15	100274147892	PRADEEP KUMAR	PRADEEP KUMAR PRASAD	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
16	100292578841	RAJ SINGH	RAJ SINGH	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
17	101649073624	RAKESH KUMAR	RAKESH KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
18	101583522442	RAMAVIJAY RAUT	RAMAVIJAY RAUT	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
19	100778278155	RAM DHANI	RAMDHANI	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
20	101573396284	SHYAM BABU	SHYAM BABU	18,797	18,797	15,000	15,000	2,256	1,250	1,006	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	
21	100357037324	SITA RAM	SITARAM	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
22	100370067698	SUNIL BHATNAGAR	SUNIL BHATNAGAR	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
23	100469330707	SURENDER SINGH	SURENDER SINGH	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
24	100374622182	SURESH SINGH BHATI	SURESH SINGH BHATI	17,507	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
25	101655688798	SURESH VISHWAKARMA	SURESH VISHWAKARMA	17,507	17,069	0	15,000	2,048	0	2,048	0	0	-	-	-	N.A.
26	100407003125	VINAY CHANDRA JHA	VINAY CHANDRA JHA	19,249	18,797	0	15,000	2,256	0	2,256	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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