



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/03/2022 08:51:

Payment Confirmation Receipt

TRRN No :	1052203008126
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2022 22:57:20
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	FEB-2022
Total Amount (Rs) :	1,22,114
Account-1 Amount (Rs) :	92,638
Account-2 Amount (Rs) :	2,451
Account-10 Amount (Rs) :	25,000
Account-21 Amount (Rs) :	2,025
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140322459087
Payment Date :	14-MAR-2022
Payment Confirmation Date :	14-MAR-2022
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1052203008126

Organization: **Central & Western Regional Institute, NESTER SECURITY SERVICE**
 Address: **INDUSTRIAL ESTATE, NEAR MEHARAJ PLACE, NEPA ODEGA, SOUTH DELHI**

Dues for the wage month of **February 2022**

<table border="0"> <tr> <td>EPF</td> <td>27</td> <td>4,96,171</td> </tr> <tr> <td>EPS</td> <td>20</td> <td>3,00,000</td> </tr> <tr> <td>EDLI</td> <td>27</td> <td>4,05,000</td> </tr> </table>	EPF	27	4,96,171	EPS	20	3,00,000	EDLI	27	4,05,000	
EPF	27	4,96,171								
EPS	20	3,00,000								
EDLI	27	4,05,000								

Sl.	Particulars	A/C 01 (Rs.)	A/C 02 (Rs.)	A/C 10 (Rs.)	A/C 21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Employees' Provident Fund	0	2,451	0	0	0	2,451
2	Employees' State Ins.	21,819	0	25,000	2,025	0	60,844
3	Employees' State Ins.	56,819	0	0	0	0	56,819
Total							1,22,114

Particulars of A/C 01, 02, 10, 21 & 22 are shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

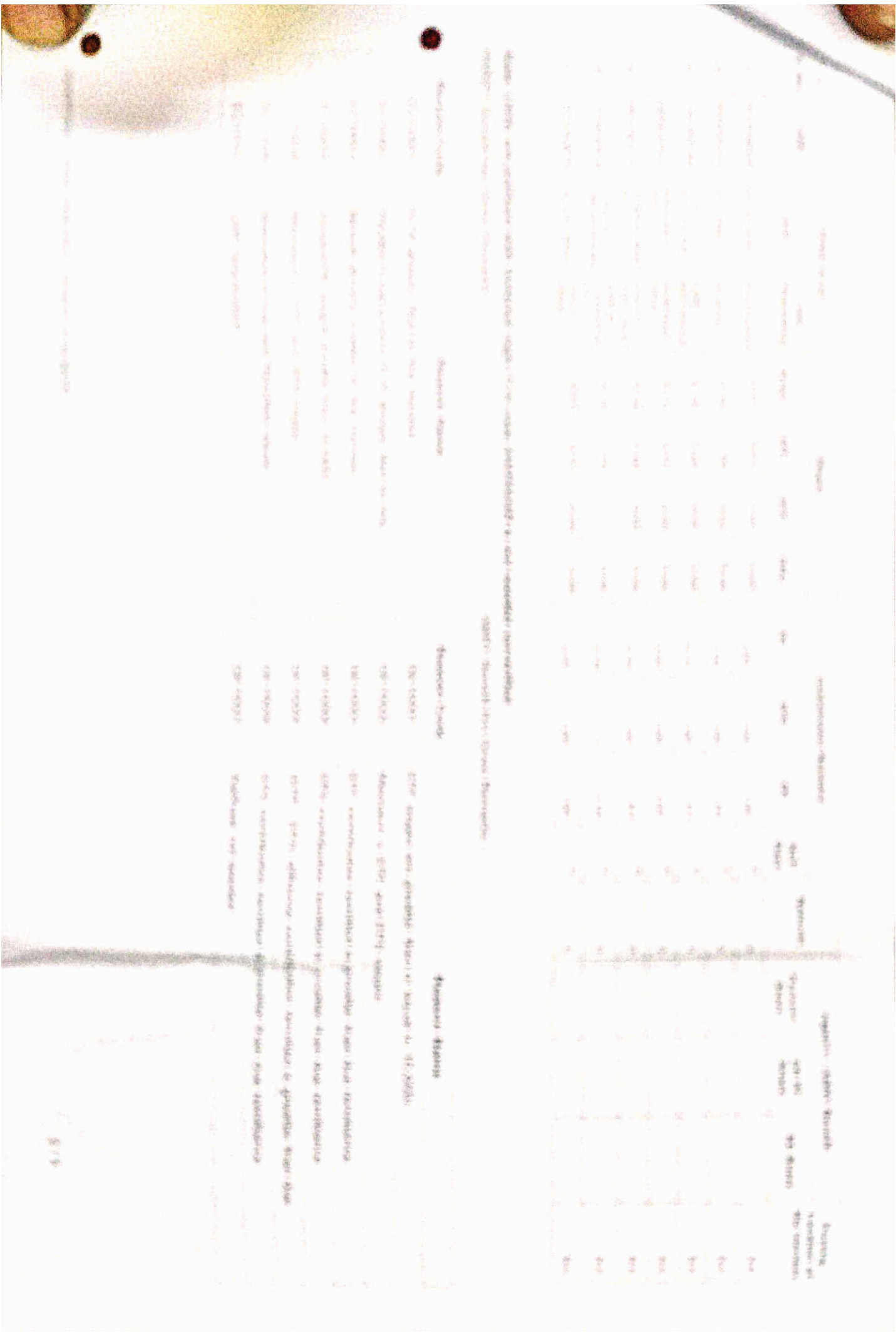
Organization. The Government servants are being benefited directly by Government of India on account of PMSPPY / ABRV.

	PMSPPY	ABRV
1. Total	0	0
2. Total	0	0
3. Total	0	0
4. Total	0	0
5. Total	1,22,114	0
6. Total	1,22,114	0



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

Name of Establishment	KESTER SECURITY SERVICE		
Establishment Id	DSNHP0007814000	LIN	1204294454
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAR-2022	Uploaded Date Time	10-MAR-2022 22:55
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FEB-2022	ECR Id	70226088
Total Members	27	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (in Rupees) :			
Total EPF Contribution Remitted	58,819	Total EPS Contribution Remitted	25,000
Total EPF-EPS Contribution Remitted	33,819	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.		



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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/05/2022 19:06:

Payment Confirmation Receipt

TRRN No :	1052205009304
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2022 09:13:16
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	APR-2022
Total Amount (Rs) :	1,17,267
Account-1 Amount (Rs) :	89,214
Account-2 Amount (Rs) :	2,353
Account-10 Amount (Rs) :	23,750
Account-21 Amount (Rs) :	1,950
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140522109495
Payment Date :	14-MAY-2022
Payment Confirmation Date :	14-MAY-2022
Total PMRPY Benefit :	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 1052205009304
ECR ID 72890282
LIN : 1804294464

Dues for the wage month of April 2022

Establishment Code & Name DSNHP0007814000 KESTER SECURITY SERVICE
Address : IFFCO HOUSE ,, 34 NEHRU PLACE,, NEW DELHI, SOUTH, DELHI

Postal Subscribers : EPF EPS EDLI
26 19 26
Postal Wages : 4,70,698 2,85,000 3,90,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,353	0	0	0	2,353
2	Employer's Share Of	32,732	0	23,750	1,950	0	58,432
3	Employee's Share Of	56,482	0	0	0	0	56,482
Grand Total : One Lakh Seventeen Thousand Two Hundred Sixty-Seven Rupees Only							1,17,267

(This is a system generated challan on 13-MAY-2022 09:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,17,267	0
F) Total amount of uploaded ECR (D + E) (Rs.) -	1,17,267	0



Total PMRPY Benefit :

0



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

Name of Establishment	KESTER SECURITY SERVICE		LIN	1804294464
Establishment Id	DSNHP0007814000	Return Month	MAY-2022	
Age Month	APR-2022	ECR Type	ECR	
Contribution Rate (%)	12	Uploaded Date Time	13-MAY-2022 09:12	
Salary Disbursement Date	05-MAY-2022	TRRN Number		
Exemption Status	Unexempted	ECR Id	72890282	
Remarks	ECR APR-2022			
Total Members	26			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	56,482	Total EPS Contribution Remitted		23,750
Total EPF-EPS Contribution Remitted	32,732	Total Refund Advance		0
PMRPY Upright Benefit Details (In Rupees) :				
Total PMRPY Upright EPF Amount	0	Total PMRPY Upright EPS Amount		0
PMRPY benefit remarks	NA			
ABRY Upright Benefit Details (In Rupees) :				
Total ABRY benefit Amount		Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks		0	0	0

Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.

of Details :-

UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
	ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
10078939693	AMAR PAL SINGH RAGHAV	AMAR PAL SINGH	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
101656565780	ASHOK KUMAR	ASHOK KUMAR	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.		
10010481471	BABU LAL SHARMA	BABU LAL SHARMA	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
101438850721	DHARMENDRA RAJAK	DHARMENDR A RAJAK	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.		
100157751371	GURPREET SINGH	GURPREET SINGH	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
100161302299	HARI KISHAN SHARMA	HARIKISHAN SHARMA	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.		
100162278345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
100196789321	KALYAN BHUIEL	KALYAN BAHADUR BHUIEL	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.		
10157424456	KARTIK KUMAR	KARTIK KUMAR	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
100221520702	MANOJ KUMAR	MANOJ KUMAR SINGH	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
100292954296	NAVIN KUMAR TYAGI	NAVIN KUMAR TYAGI	19,931	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.		
100266440006	PARMESHVAR SINGH	PARMESHVAR SINGH	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.		
100274147892	PRADEEP KUMAR	PRADEEP KUMAR PRASAD	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
10026954327	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.		
100292578241	RAJ SINGH	RAJ SINGH	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
10164907324	RAKESH KUMAR	RAKESH KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.		
101677363242	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.		
101583522442	RAMAVIJAY RAUT	RAMAVIJAY RAUT	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
100778278195	RAM DHANI	RAMDHANI	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
101573396294	SHYAM BABU	SHYAM BABU	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.		

DSNH0007814000 / APR-2022 / 13-MAY-2022 09:12

Total PMRPY Benefit : 0

UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
10057037324	SITA RAM	SITARAM	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
100370067698	SUNIL BHATTNAGAR	SUNIL BHATTNAGAR	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
100469330707	SURENDER SINGH	SURENDER SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.		
100374622182	SURESH SINGH BHATI	SURESH SINGH BHATI	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.		
10155888798	SURESH VISHWAKARMA	SURESH VISHWAKARMA	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.		
101393857187	SURJIT SINGH	SURJIT SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.		

The UANs are prefixed with Asterisk (*) In case AADHAAR is not seeded /unverified
 EPF Benefit Not Given Remarks :-
 ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

DSNHP0007814000 / APR-2022 / 13-MAY-2022 09:12

Total PMRPY Benefit :



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, 14, भौकजी कामा प्लेस, नई दिल्ली - 110066
Bhavlchya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/02/2022 12:58.

Payment Confirmation Receipt

TRRN No	1052202008110
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2022 15:11:04
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	JAN-2022
Total Amount (Rs) :	1,22,114
Account-1 Amount (Rs) :	92,638
Account-2 Amount (Rs) :	2,451
Account-10 Amount (Rs) :	25,000
Account-21 Amount (Rs) :	2,025
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120222660020
Payment Date :	12-FEB-2022
Payment Confirmation Date :	12-FEB-2022
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1052202008110

Establishment Code & Name DSNHP0007814000 KESTER SECURITY SERVICE
Address : IFFCO HOUSE ,, 34 NEHRU PLACE,, NEW DELHI, SOUTH, DELHI

Dues for the wage month of January 2

Total Subscribers : EPF 27 EPS 20 EDLI 27
Total Wages : 4,90,171 3,00,000 4,05,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	2,451	0	0	0
2	Employer's Share Of	33,819	0	25,000	2,025	0
3	Employee's Share Of	58,819	0	0	0	0
Grand Total : One Lakh Twenty-Two Thousand One Hundred Fourteen Rupees Only						

(This is a system generated challan on 11-FEB-2022 15:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,22,114	
F) Total amount of uploaded ECR (D + E) (1,22,114	





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

Name of Establishment	KESTER SECURITY SERVICE	
Establishment Id	DSNHHP0007814000	LIN
Wage Month	JAN-2022	Return Month
Contribution Rate (%)	12	ECR Type
Salary Disbursement Date	05-FEB-2022	Uploaded Date Time
Exemption Status	Unexempted	TRRN Number
Remarks	ECR JAN-2022	ECR Id
Total Members	27	Aadhaar Not Seeded Member
Contribution and Remittance Details (In Rupees) :		
Total EPF Contribution Remitted	58,819	Total EPS Contribution Remitted
Total EPF-EPS Contribution Remitted	33,819	Total Refund Advance
PMRPY Upfront Benefit Details (In Rupees) :		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount
PMRPY benefit remarks	NA	
ABRY Upfront Benefit Details (In Rupees) :		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share
	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				NCP Days	Refunds		PMRPY / ABRY Benefit			L ₁
		ECR	Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	ER	ER	ER	ER		ER	ER	ER	ER		
1	100078938693	AMAR PAL SINGH RAJCHAV	AMAR PAL SINGH	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
2	101655888780	ASHOK KUMAR	ASHOK KUMAR	18.136	17.693	0	15.000	2.123	0	2.123	0	0	0	0	0	0	0	0	0	0	
3	100104481471	BABU LAL SHARMA	BABU LAL SHARMA	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
4	101438850721	DHARMEENDRA RAJAK	DHARMEENDRA RAJAK	19.473	19.473	15.000	15.000	2.337	1.250	1,087	0	0	0	0	0	0	0	0	0	0	
5	100157751371	GURPREET SINGH	GURPREET SINGH	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
6	100161302299	HARI KISHAN SHARMA	HARDESHYAN	18.136	17.693	0	15.000	2.123	0	2.123	0	0	0	0	0	0	0	0	0	0	
7	100162278345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
8	100186789321	KALYAN RAJADUR BHUJEL	KALYAN RAJADUR BHUJEL	18.136	17.693	0	15.000	2.123	0	2.123	0	0	0	0	0	0	0	0	0	0	
9	101672404456	KANTIK KUMAR	KANTIK KUMAR	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
10	10022152070	MANOJ KUMAR	MANOJ KUMAR SINGH	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
11	100252954296	NAVIN KUMAR TYAGI	NAVIN KUMAR	18.931	18.473	15.000	15.000	2.337	1.250	1,087	0	0	0	0	0	0	0	0	0	0	
12	10028440006	PARVE SHYAR SINGH	PARVE SHYAR R SINGH	18.136	17.693	0	15.000	2.123	0	2.123	0	0	0	0	0	0	0	0	0	0	
13	101636449253	PRADEEP KUMAR	PRADEEP KUMAR	19.473	19.473	15.000	15.000	2.337	1.250	1,087	0	0	0	0	0	0	0	0	0	0	
14	100274147892	PRADEEP KUMAR	PRADEEP KUMAR	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
15	100266543827	PARMOOD KUMAR SINGH	PARMOOD KUMAR SINGH	18.136	17.693	0	15.000	2.123	0	2.123	0	0	0	0	0	0	0	0	0	0	
16	100292578841	RAJ SINGH	RAJ SINGH	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
17	101649073624	RAKESH KUMAR	RAKESH KUMAR	19.473	19.473	15.000	15.000	2.337	1.250	1,087	0	0	0	0	0	0	0	0	0	0	
18	101677363542	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST	18.136	17.693	0	15.000	2.123	0	2.123	0	0	0	0	0	0	0	0	0	0	
19	101583522442	RAMAVIJAY RAUT	RAMAVIJAY RAUT	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	
20	100778278155	RAM DHANI	RAMDHANI	18.136	17.693	15.000	15.000	2.123	1.250	873	0	0	0	0	0	0	0	0	0	0	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefits		
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
21	101873306284	SHIVAM DABU	SHIVAM DABU	10,473	10,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	
22	10037007324	SITARAM	SITARAM	10,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	
23	100370067698	SUNIL BHATNAGAR	SUNIL BHATNAGAR	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	
24	100489330707	SURENDER SINGH	SURENDER SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	
25	100374622182	SURESH BHATI	SURESH SINGH BHATI	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	
26	101855688798	SURESH VISHWAKARMA	SURESH VISHWAKAR MA	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	
27	101738357187	SURJIT SINGH	SURJIT SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
PMRPY Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/04/2022 10:41:

Payment Confirmation Receipt

TRRN No :	1052204011494
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2022 10:23:28
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	MAR-2022
Total Amount (Rs) :	1,22,114
Account-1 Amount (Rs) :	92,638
Account-2 Amount (Rs) :	2,451
Account-10 Amount (Rs) :	25,000
Account-21 Amount (Rs) :	2,025
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140422343482
Payment Date :	14-APR-2022
Payment Confirmation Date :	14-APR-2022
Total PMRPY Benefit :	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 1052204011494

Establishment Code & Name DSNHP0007814000 KESTER SECURITY SERVICE
Address : IFFCO HOUSE ,, 34 NEHRU PLACE,, NEW DELHI, SOUTH, DELHI

Dues for the wage month of March 2022

Total Subscribers : EPF 27 EPS 20 EDLI 27
Total Wages : 4,90,171 3,00,000 4,05,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,451	0	0	0	2,451
2	Employer's Share Of	33,819	0	25,000	2,025	0	60,844
3	Employee's Share Of	58,819	0	0	0	0	58,819
Grand Total : One Lakh Twenty-Two Thousand One Hundred Fourteen Rupees Only							1,22,114

(This is a system generated challan on 14-APR-2022 10:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,22,114	0
F) Total amount of uploaded ECR (D + E) (1,22,114	





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

Name of Establishment	KESTER SECURITY SERVICE		
Establishment Id	DSNHHP0007814000	LIN	1804294464
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2022	Uploaded Date Time	14-APR-2022 10:20
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MAR-2022	ECR Id	71735381
Total Members	27	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	58,819	Total EPS Contribution Remitted	25,000
Total EPF-EPS Contribution Remitted	33,819	Total Refund Advance	0
ABRYPY Upfront Benefit Details (In Rupees) :			
Total PMRPPY Upfront EPF Amount	0	Total PMRPPY Upfront EPS Amount	0
PMRPPY benefit remarks	NA		
ABRYPY Upfront Benefit Details (In Rupees) :			
Total ABRYPY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRYPY benefit remarks	Establishment is not eligible for ABRYPY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl.No.	UAN	Name as per			Wages					Contribution Remitted				PMRPY / ABRY Benefit				Posting Location of the member
		EGR	Repository	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	100078939693	AMAR PAL SINGH RAGHAV	AMAR PAL SINGH		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
2	101655688780	ASHOK KUMAR	ASHOK KUMAR		18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.	
3	100104481471	BABU LAL SHARMA	BABU LAL SHARMA		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
4	101438850721	DHARMENDRA RAJAK	DHARMENDR A RAJAK		19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.	
5	100157751371	GURPREET SINGH	GURPREET SINGH		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
6	100161302299	HARI KISHAN SHARMA	HARIKISHAN		18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.	
7	100162278345	HARISH KUMAR YOGI	HARISH KUMAR YOGI		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
8	100186789321	KALYAN BAHADUR BHUJEL	KALYAN BAHADUR BHUJEL		18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.	
9	101572404456	KARTIK KUMAR	KARTIK KUMAR		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
10	10022152070	MANOJ KUMAR	MANOJ KUMAR SINGH		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
11	100252954296	NAVIN KUMAR TYAGI	NAVIN KUMAR		19,931	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.	
12	100268440006	PARMESHVAR SINGH	PARMESHWA R SINGH		18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.	
13	101638449253	PRADEEP KUMAR	PRADEEP KUMAR		19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.	
14	100274147892	PRADEEP KUMAR	PRADEEP KUMAR PRASAD		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
15	100268543827	PARMOD KUMAR SINGH	PARMOD KUMAR SINGH		18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.	
16	100292578941	RAJ SINGH	RAJ SINGH		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
17	101649073624	RAKESH KUMAR	RAKESH KUMAR		19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.	
18	101677363542	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST		18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.	
19	101583522442	RAMAVIJAY RAUT	RAMAVIJAY RAUT		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
20	100778278155	RAM DHANI	RAMDHANI		18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted			PMRPY / ABRV Benefit					Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	HCP Days	Refunds	Pension Share	ER PF Share	EE Share		
21	101573396284	SHYAM BABU	SHYAM BABU	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.	
22	100357037324	SITA RAM	SITARAM	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
23	100370067698	SUNIL BHATNAGAR	SUNIL BHATNAGAR	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
24	100469330707	SURENDER SINGH	SURENDER SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.	
25	100374622182	SURESH SINGH BHATI	SURESH SINGH BHATI	18,136	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
26	101655668798	SURESH VISHWAKARMA	SURESH VISHWAKAR MA	18,136	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.	
27	101738357187	SURJIT SINGH	SURJIT SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.	

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PMRPY Benefit Not Given Remarks :-

ABRV 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