



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

Generated On 14/06/2022 2

Payment Confirmation Receipt

TRRN No :	1052206012644
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2022 18:41:02
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	MAY-2022
Total Amount (Rs) :	1,23,731
Account-1 Amount (Rs) :	95,546
Account-2 Amount (Rs) :	2,485
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 :	002140622806837
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-2022
Total PMRPY Benefit :	0





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

TRRN 1052206012644
ECR Id 74430635
LIN : 1804294464

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

Dues for the wage month of May 2022

Total Subscribers : EPF 26 EPS 19 EDLI 26
Total Wages : 4,97,010 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	2,485	0	0	0	2,485
2	Employer's Share Of	35,898	0	23,750	1,950	0	61,598
J	Employee's Share Of	59,648	0	0	0	0	59,648

Grand Total : One Lakh Twenty-Three Thousand Seven Hundred Thirty-One Rupees Only 1,23,731

(This is a system generated challan on 14-JUN-2022 18:41, 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.) -	1,23,731	
F) Total amount of uploaded ECR (D + E) (1,23,731	





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

Name of Establishment	KESTER SECURITY SERVICE		
Establishment Id	DSNHP0007814000	LIN	1804294464
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2022	Uploaded Date Time	14-JUN-2022 18:39
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MAY-2022	ECR Id	74430635
Total Members	26		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	59,648	Total EPS Contribution Remitted	23,750
Total EPF-EPS Contribution Remitted	35,898	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	PMRPV / 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	10078939893	AMAR PAL SINGH RAGHAV	AMAR PAL SINGH	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
2	10165668670	ASHOK KUMAR	ASHOK KUMAR	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
3	100124481471	BARU LAL SHARMA	BARU LAL SHARMA	20,565	20,565	15,000	15,000	2,468	1,250	992	0	0	0	0	0	0	0	NA
4	101438850721	DHARMENDRA RAJAK	DHARMENDRA RAJAK	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
5	100157751371	GURPREET SINGH	GURPREET SINGH	19,132	18,681	0	15,000	2,242	0	2,242	0	0	0	0	0	0	0	NA
6	100161302289	HARI KISHAN SHARMA	HARIKISHAN	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
7	100162278345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	19,132	18,681	0	15,000	2,242	0	2,242	0	0	0	0	0	0	0	NA
8	100186789321	KALYAN BAHADUR BHUJEL	KALYAN BAHADUR BHUJEL	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
9	101572404456	KARTIK KUMAR	KARTIK KUMAR	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
10	100221520702	MANOJ KUMAR	MANOJ KUMAR	21,031	20,565	15,000	15,000	2,468	1,250	992	0	0	0	0	0	0	0	NA
11	100252954296	NAVIN KUMAR TYAGI	NAVIN KUMAR	19,132	18,681	0	15,000	2,242	0	2,242	0	0	0	0	0	0	0	NA
12	100268440006	PARMESHWAR SINGH	PARMESHWAR SINGH	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
13	100274147892	PRADEEP KUMAR	PRADEEP KUMAR	19,132	18,681	0	15,000	2,242	0	2,242	0	0	0	0	0	0	0	NA
14	100268543827	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
15	100292578841	RAJ SINGH	RAJ SINGH	20,565	20,565	15,000	15,000	2,468	1,250	992	0	0	0	0	0	0	0	NA
16	101649073624	RAKESH KUMAR	RAKESH KUMAR	19,132	18,681	0	15,000	2,242	0	2,242	0	0	0	0	0	0	0	NA
17	101677363542	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
18	101583522442	RAMAVIJAY RAUT	RAMAVIJAY RAUT	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	0	0	0	0	0	NA
19	100778278155	RAM DHANI	RAMDHANI	20,565	20,565	15,000	15,000	2,468	1,250	992	0	0	0	0	0	0	0	NA
20	101573396284	SHYAM BABU	SHYAM BABU															NA

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	180367037324	SITA RAM	SITARAM	18,132	18,681	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
22	100370067898	SUNIL BHATNAGAR	SUNIL BHATNAGAR	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
23	100489330707	SURENDER SINGH	SURENDER SINGH	20,565	20,565	15,000	15,000	2,468	1,250	1,218	0	0	-	-	-	N.A.
24	100374622182	SURESH SINGH BHATI	SURESH SINGH BHATI	19,132	18,681	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
25	*01655688798	SURESH VISHWAKARMA	SURESH VISHWAKARMA	19,132	18,681	0	15,000	2,242	0	2,242	0	0	-	-	-	N.A.
26	101738357187	SURJIT SINGH	SURJIT SINGH	20,565	20,565	15,000	15,000	2,468	1,250	1,218	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

* RPY Benefit Not Given Remarks :-

ABRY 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) diffrence 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