



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

Generated On 11/07/2022 16:11:

**Payment Confirmation Receipt**

TIRRN No :	1052207007229
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2022 13:27:23
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	JUN-2022
Total Amount (Rs) :	1,20,473
Account-1 Amount (Rs) :	93,604
Account-2 Amount (Rs) :	2,419
Account-10 Amount (Rs) :	22,500
Account-21 Amount (Rs) :	1,950
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
TIRRN :	002110722362040
Payment Date :	11-JUL-2022
Payment Confirmation Date :	11-JUL-2022
Total PMRPY Benefit :	0







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

Establishment Code & Name : DSNHP0007914000 KESTER SECURITY SERVICE  
Address : IFFCO HOUSE .. 34 NEHRU PLACE., NEW DELHI, SOUTH, DELHI

Dues for the wage month of June 2022

TRRN : 1052207007229  
ECR ID : 75372263

LIN : 1804294464

Total Subscribers :  
Total Wages :

EPF 26  
4,83,854

EPS 18  
2,70,000

EDLI 26  
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	2,419	0	0	0	2,419
2	Employer's Share Of	35,552	0	22,500	1,950	0	60,002
3	Employee's Share Of	58,052	0	0	0	0	58,052
<b>Grand Total : One Lakh Twenty Thousand Four Hundred Seventy-Three Rupees Only</b>							<b>1,20,473</b>

(This is a system generated challan on 11-JUL-2022 13:27, 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 / ABRV.

	PMRPY	ABRV
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.) -	1,20,473	
F) Total amount of uploaded ECR (D + E) (	1,20,473	



TRRN : 1052207007229  
ECR ID : 75372263  
LIN : 1804294464  
June 2022





ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KESTER SECURITY SERVICE	LIN	1804294464		
Establishment Id	DSNHP0007814000	Return Month	JUL-2022		
Wage Month	JUN-2022	ECR Type	ECR		
Contribution Rate (%)	12	Uploaded Date Time	11-JUL-2022 13:25		
Salary Disbursement Date	05-JUL-2022	TRRN Number			
Exemption Status	Unexempted	ECR Id	75372263		
Remarks	ECR JUNE-2022				
Total Members	26		22,500		
<b>Contribution and Remittance Details (in Rupees) :</b>		58,052	Total EPS Contribution Remitted	0	
Total EPF Contribution Remitted		35,552	Total Refund Advance	0	
Total EPF-EPS Contribution Remitted					
<b>PMRPY Upfront Benefit Details (in Rupees) :</b>		0	Total PMRPY Upfront EPS Amount		
Total PMRPY Upfront EPF Amount	NA				
PMRPY benefit remarks				Employer EPF Share	
<b>ABRY Upfront Benefit Details (in Rupees) :</b>					
Total ABRY benefit Amount		Employee EPF Share	0	Employer EPS Share	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	PMSFP / ADRY Benefit			Posting Location of the member
		ECR	LIAM Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	10007893883	AMAR PAL SINGH	AMAR PAL SINGH	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
2	10105658780	ASHOK KUMAR	ASHOK KUMAR	18,634	18,187	0	15,000	2,182	0	2,182	0	0	0	0	0	0	N.A.
3	100104481471	BABU LAL SHARMA	BABU LAL SHARMA	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
4	101438850721	DHARMENDRA RAJAM	DHARMENDRA RAJAM	20,019	20,019	15,000	15,000	2,402	1,250	1,152	0	0	0	0	0	0	N.A.
5	100157751371	QUIRPREET SINGH	QUIRPREET SINGH	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
6	100181302299	HARISH KUMAR SHARMA	HARISH KUMAR SHARMA	18,634	18,187	0	15,000	2,182	0	2,182	0	0	0	0	0	0	N.A.
7	100162276345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
8	100186789321	HARSH BAHADUR BISJEL	HARSH BAHADUR BISJEL	18,634	18,187	0	15,000	2,182	0	2,182	0	0	0	0	0	0	N.A.
9	101572404456	KARTIK KUMAR	KARTIK KUMAR	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
10	100221520702	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
11	100252954296	NAVIN KUMAR TYAGI	NAVIN KUMAR TYAGI	20,481	20,019	15,000	15,000	2,402	1,250	1,152	0	0	0	0	0	0	N.A.
12	100268440006	PARMESHWAR SINGH	PARMESHWAR SINGH	18,634	18,187	0	15,000	2,182	0	2,182	0	0	0	0	0	0	N.A.
13	100274147892	PRADEEP KUMAR	PRADEEP KUMAR	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
14	100268543827	PRAMOD KUMAR SINGH	PRASAD KUMAR SINGH	18,634	18,187	0	15,000	2,182	0	2,182	0	0	0	0	0	0	N.A.
15	100292578841	RAJ SINGH	RAJ SINGH	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
16	101649073624	RAKESH KUMAR	RAKESH KUMAR	20,019	20,019	15,000	15,000	2,402	1,250	1,152	0	0	0	0	0	0	N.A.
17	101677363542	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST	18,634	18,187	0	15,000	2,182	0	2,182	0	0	0	0	0	0	N.A.
18	101583522442	RAMANLJAY RAUT	RAMANLJAY RAUT	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
19	10077278155	RAM DHANI	RAMDHANI	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	0	0	0	0	N.A.
20	101573396284	SHYAM BABU	SHYAM BABU	20,019	20,019	15,000	15,000	2,402	1,250	1,152	0	0	0	0	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	SITARAJ	SITARAJ	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
22	100370067696	SUNIL BHATNAGAR	SUNIL BHATNAGAR	18,634	18,187	0	15,000	2,182	0	2,182	0	0	-	-	-	N.A.
23	100489330707	SURENDER SINGH	SURENDER SINGH	20,019	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
24	100374622182	SURESH SINGH BHATI	SURESH SINGH BHATI	18,634	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
25	101655668788	SURESH VISHWAKARMA	SURESH VISHWAKARMA	18,634	18,187	0	15,000	2,182	0	2,182	0	0	-	-	-	N.A.
26	101738367187	SURJIT SINGH	SURJIT SINGH	20,019	20,019	15,000	15,000	2,402	1,250	1,152	0	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	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