



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 15/01/2023 17:51:

Payment Confirmation Receipt

TRRN No :	1052301014814
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2023 17:46:58
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	DEC-2022
Total Amount (Rs) :	1,37,715
Account-1 Amount (Rs) :	1,11,524
Account-2 Amount (Rs) :	2,766
Account-10 Amount (Rs) :	21,250
Account-21 Amount (Rs) :	2,175
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150123213284
Payment Date :	15-JAN-2023
Payment Confirmation Date :	15-JAN-2023
Total PMRPY Benefit :	0





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

TRRN 1052301014814
ECR Id 83851712
LIN : 1804294464

Dues for the wage month of December 2022

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

EPF

EPS

EDLI

Total Subscribers :

29

17

29

Total Wages :

5,53,193

2,55,000

4,35,000

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	2,766	0	0	0	2,766
2	Employer's Share Of	45,137	0	21,250	2,175	0	68,562
3	Employee's Share Of	66,387	0	0	0	0	66,387
Grand Total : One Lakh Thirty-Seven Thousand Seven Hundred Fifteen Rupees Only							1,37,715

(This is a system generated challan on 15-JAN-2023 17:46, 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.) -	1,37,715	
F) Total amount of uploaded ECR (D + E) (1,37,715	





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

Name of Establishment	KESTER SECURITY SERVICE		
Establishment Id	DSNHP0007814000	LIN	1804294464
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2023	Uploaded Date Time	15-JAN-2023 17:46
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR DEC-2022	ECR Id	83851712
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	66,387	Total EPS Contribution Remitted	21,250
Total EPF-EPS Contribution Remitted	45,137	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		Gross	Wages				Contribution Remitted				PMRPY / ABRY Benefit			Posting of the member
		ECR	UAN Repository		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	18,949	18,499	15,000	15,000	2,220	# 1,250	970	0	0	-	-	-	N.A.
2	100687752914	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
3	101655688780	ASHOK KUMAR	ASHOK KUMAR	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.
4	100104481471	BABU LAL SHARMA	BABU LAL SHARMA	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.
5	101438850721	DHARMENDRA RAJAK	DHARMENDRA A RAJAK	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
6	100157751371	GURPREET SINGH	GURPREET SINGH	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
7	100161302299	HARI KISHAN SHARMA	HARIKISHAN	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.
8	100162278345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
9	100186789321	KALYAN BAHADUR BHUJEL	KALYAN BAHADUR BHUJEL	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.
10	101572404456	KARTIK KUMAR	KARTIK KUMAR	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
11	101906980964	KULDEEP SINGH	KULDEEP SINGH	20,357	20,357	0	15,000	2,443	0	2,443	0	0	-	-	-	N.A.
12	100221520702	MANOJ KUMAR	MANOJ KUMAR SINGH	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
13	100252954296	NAVIN KUMAR TYAGI	NAVIN KUMAR	20,824	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
14	100268440006	PARMESHVAR SINGH	PARMESHVAR R SINGH	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.
15	100274147892	PRADEEP KUMAR	PRADEEP KUMAR PRASAD	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
16	100268543827	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.
17	100292578841	RAJ SINGH	RAJ SINGH	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
18	101649073624	RAKESH KUMAR	RAKESH KUMAR	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
19	101677363542	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.
20	101583522442	RAMAVIJAY RAUT	RAMAVIJAY RAUT	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organisation

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
21	100778278155	RAM DHANI	RAMDHANI	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.				
22	101573396284	SHYAM BABU	SHYAM BABU	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.				
23	100357037324	SITA RAM	SITARAM	18,949	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.				
24	101906980972	SUBHASH CHAND YADAV	SUBHASH CHAND YADAV	20,357	20,357	0	15,000	2,443	0	2,443	0	0	-	-	-	N.A.				
25	100370067698	SUNIL BHATNAGAR	SUNIL BHATNAGAR	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.				
26	100469330707	SURENDER SINGH	SURENDER SINGH	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.				
27	1003746222182	SURESH SINGH BHATTI	SURESH SINGH BHATTI	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.				
28	101655688798	SURESH VISHWAKARMA	SURESH VISHWAKAR MA	18,949	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.				
29	101738357187	SURJIT SINGH	SURJIT SINGH	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.				



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Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY 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

ABRY Benefit Not Given Remarks :-

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



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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/03/2023 10:27:

Payment Confirmation Receipt

TRRN No :	1052303004295
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2023 15:38:34
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	FEB-2023
Total Amount (Rs) :	1,36,429
Account-1 Amount (Rs) :	1,12,738
Account-2 Amount (Rs) :	2,766
Account-10 Amount (Rs) :	18,750
Account-21 Amount (Rs) :	2,175
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100323391851
Payment Date :	10-MAR-2023
Payment Confirmation Date :	10-MAR-2023
Total PMRPY Benefit :	0





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

Name of Establishment	KESTER SECURITY SERVICE		
Establishment Id	DSNHP0007814000	LIN	1804294464
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	07-MAR-2023 15:38
Exemption Status	Unexempted	TRRN Number	
Remarks	dd	ECR Id	85765388
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	66,387	Total EPS Contribution Remitted	18,750
Total EPF-EPS Contribution Remitted	46,351	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						PMRPV / ABRY Benefit			Posting Location of the member
		ECR	Repository	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
1	100078939693	AMAR PAL SINGH	AMAR PAL SINGH	AMAR PAL SINGH	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.			
2	100697752914	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	29,753	20,357	0	15,000	2,443	0	1,800	0	0	-	-	-	N.A.			
3	101655688780	ASHOK KUMAR	ASHOK KUMAR	ASHOK KUMAR	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.			
4	100104481471	BARU LAL SHARMA	BARU LAL SHARMA	BARU LAL SHARMA	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.			
5	101438850721	DHANMENDIRA RAJAK	DHANMENDIR A RAJAK	DHANMENDIR A RAJAK	29,753	20,357	0	15,000	2,443	0	1,193	0	0	-	-	-	N.A.			
6	100157751371	GURPREET SINGH	GURPREET SINGH	GURPREET SINGH	20,790	18,499	0	15,000	2,220	0	970	0	0	-	-	-	N.A.			
7	100161302299	HARINISHAN	HARINISHAN	HARINISHAN	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.			
8	100162276345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	HARISH KUMAR YOGI	20,790	18,499	0	15,000	2,220	0	970	0	0	-	-	-	N.A.			
9	100186789321	KALYAN BAHADUR BHUJEL	KALYAN BAHADUR BHUJEL	KALYAN BAHADUR BHUJEL	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.			
10	101572404456	KARTIK KUMAR	KARTIK KUMAR	KARTIK KUMAR	20,790	18,499	0	15,000	2,220	0	970	0	0	-	-	-	N.A.			
11	101906980964	KULDEEP SINGH	KULDEEP SINGH	KULDEEP SINGH	29,753	20,357	0	15,000	2,443	0	2,443	0	0	-	-	-	N.A.			
12	100221520702	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	20,790	18,499	0	15,000	2,220	0	970	0	0	-	-	-	N.A.			
13	100252954296	NAVJIN KUMAR	NAVJIN KUMAR	NAVJIN KUMAR	24,318	20,357	0	15,000	2,443	0	1,193	0	0	-	-	-	N.A.			
14	100268440006	PARMESHVAR SINGH	PARMESHWA R SINGH	PARMESHWA R SINGH	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.			
15	100274147892	PRADEEP KUMAR PRASAD	PRADEEP KUMAR PRASAD	PRADEEP KUMAR PRASAD	20,790	18,499	0	15,000	2,220	0	970	0	0	-	-	-	N.A.			
16	100268543827	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.			
17	100292578841	RAJ SINGH	RAJ SINGH	RAJ SINGH	20,790	18,499	0	15,000	2,220	0	970	0	0	-	-	-	N.A.			
18	101649073624	RAKESH KUMAR	RAKESH KUMAR	RAKESH KUMAR	29,753	20,357	0	15,000	2,443	0	1,193	0	0	-	-	-	N.A.			
19	101677303542	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.			
20	101583522442	RAMAVJIY RAUT	RAMAVJIY RAUT	RAMAVJIY RAUT	20,790	18,499	0	15,000	2,220	0	970	0	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Gross	Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
21	100778278155	RAMDHANI	RAMDHANI	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.	
22	101573396284	SHYAM BABU	SHYAM BABU	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.	
23	100357037324	SITARAM	SITARAM	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.	
24	1019068980972	SUBHASH CHAND YADAV	SUBHASH CHAND YADAV	29,753	20,357	0	15,000	2,443	0	1,800	0	0	-	-	-	N.A.	
25	100370067698	SUNIL BHATTNAGAR	SUNIL BHATTNAGAR	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.	
26	1004689330707	SURENDER SINGH	SURENDER SINGH	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.	
27	100374622182	SURESH SINGH BHATI	SURESH SINGH BHATI	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.	
28	101655688798	SURESH VISHWAKARMA	SURESH VISHWAKAR MA	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.	
29	101738357187	SURJIT SINGH	SURJIT SINGH	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.	

- Note:
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY 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

ABRY Benefit Not Given Remarks :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
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 13/02/2023 11:44:

Payment Confirmation Receipt

TRRN No :	1052302010068
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2023 11:40:26
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	JAN-2023
Total Amount (Rs) :	1,36,429
Account-1 Amount (Rs) :	1,12,738
Account-2 Amount (Rs) :	2,766
Account-10 Amount (Rs) :	18,750
Account-21 Amount (Rs) :	2,175
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130223742946
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-2023
Total PMRPY Benefit :	0





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

Name of Establishment	KESTER SECURITY SERVICE		
Establishment Id	DSNHPP0007814000	LIN	1804294464
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-FEB-2023	Uploaded Date Time	13-FEB-2023 11:40
Exemption Status	Unexempted	TRRN Number	
Remarks	dd	ECR Id	84863144
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	66,387	Total EPS Contribution Remitted	18,750
Total EPF-EPS Contribution Remitted	46,351	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					PMRPV / 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			
1	100078939693	AMAR PAL SINGH	AMAR PAL SINGH	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.		
2	100687752914	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	29,753	20,357	0	15,000	2,443	0	1,800	0	0	-	-	-	N.A.		
3	101655698780	ASHOK KUMAR	ASHOK KUMAR	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.		
4	100104481471	BABU LAL SHARMA	BABU LAL SHARMA	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.		
5	101438950721	DHARMENDRA RAJAK	DHARMENDR A RAJAK	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.		
6	100157751371	GURPREET SINGH	GURPREET SINGH	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.		
7	100161302299	HARIKISHAN	HARIKISHAN	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.		
8	100162278345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.		
9	100186789321	KALYAN BAHADUR BHUJEL	KALYAN BAHADUR BHUJEL	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.		
10	101572404456	KARTIK KUMAR	KARTIK KUMAR	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.		
11	101906980964	KULDEEP SINGH	KULDEEP SINGH	29,753	20,357	0	15,000	2,443	0	2,443	0	0	-	-	-	N.A.		
12	100221520702	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.		
13	100252954296	NAVIN KUMAR	NAVIN KUMAR	24,318	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.		
14	100268440006	PARMESHVAR SINGH	PARMESHWA R SINGH	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.		
15	100274147892	PRADEEP KUMAR PRASAD	PRADEEP KUMAR PRASAD	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.		
16	100268543827	PRANOD KUMAR SINGH	PRANOD KUMAR SINGH	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.		
17	100292578841	RAJ SINGH	RAJ SINGH	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.		
18	101649073624	RAKESH KUMAR	RAKESH KUMAR	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.		
19	101677363542	RAMANI KUMAR PRATHAST	RAMANI KUMAR PRATHAST	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.		
20	101583522442	RAMAVIJAY RAUT	RAMAVIJAY RAUT	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRY Benefit				Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
21	100778278155	RAMDHANI	RAMDHANI	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.				
22	101573396284	SHYAM BABU	SHYAM BABU	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.				
23	100357037324	SITARAM	SITARAM	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.				
24	101906980972	SUBHASH CHAND YADAV	SUBHASH CHAND YADAV	29,753	20,357	0	15,000	2,443	0	1,800	0	0	-	-	-	N.A.				
25	100370067698	SUNIL BHATNAGAR	SUNIL BHATNAGAR	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.				
26	100469330707	SURENDER SINGH	SURENDER SINGH	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.				
27	100374622182	SURESH SINGH BHATI	SURESH SINGH BHATI	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.				
28	101655668798	SURESH VISHWAKARMA	SURESH VISHWAKAR MA	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A.				
29	101738357187	SURJIT SINGH	SURJIT SINGH	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.				

Note:
 1) LAMs are prefixed with Asterisk sign (*) in case LAM/SLAM is not specified underneath
 2) EP's Contribution Remitted is prefixed with hash sign (#) when Member's age is more than 60 years.
 Please ensure that this is the case of "Deferred Pension".

Major Benefit Not Given Remarks :

ADRY Benefit Not Given Remarks :

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GR10001	EP's wages are greater than or equal to 15,000/-
EC10002	Prorated Employment ECRs already filed for this	GR10002	Withracted in EP and EP's wages
EC10003	Benefit already availed for this member	GR10003	EP's contribution remitted is greater than due remittances
EC10004	Conceded wages greater than RT, DMV.	GR10004	EP's contribution remitted is greater than due remittances
EC10005	Minimised in EP and EP's wages	GR10005	EP's contribution remitted is greater than due remittances
EC10006	Minimised in ECR and Standard values	GR10006	EP's contribution remitted is greater than due remittances
EC10007	LAM Observed	GR10007	Admitted not started

- Note:
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMPRY 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

ABRY Benefit Not Given Remarks :-

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



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 10/04/2023 12:18:

Payment Confirmation Receipt

TRRN No :	1052304005340
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2023 11:40:45
Establishment ID :	DSNHP0007814000
Establishment Name :	KESTER SECURITY SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	MAR-2023
Total Amount (Rs) :	1,36,429
Account-1 Amount (Rs) :	1,12,738
Account-2 Amount (Rs) :	2,766
Account-10 Amount (Rs) :	18,750
Account-21 Amount (Rs) :	2,175
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100423218691
Payment Date :	10-APR-2023
Payment Confirmation Date :	10-APR-2023
Total PMRPY Benefit :	0





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

Name of Establishment	KESTER SECURITY SERVICE		
Establishment Id	DSNHP0007814000	LIN	1804294464
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2023	Uploaded Date Time	10-APR-2023 11:40
Exemption Status	Unexempted	TRRN Number	
Remarks	dd	ECR Id	87315070
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	66,387	Total EPS Contribution Remitted	18,750
Total EPF-EPS Contribution Remitted	46,351	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	AMAR PAL SINGH	20.790	18.499	0	15.000	2.220	0	2.220	0	0	-	-	-	NA
2	100687752914	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	29.753	20.357	0	15.000	2.443	0	1.800	0	0	-	-	-	NA
3	101655688780	ASHOK KUMAR	ASHOK KUMAR	20.790	18.499	0	15.000	2.220	0	2.220	0	0	-	-	-	NA
4	100104481471	BABU LAL SHARMA	BABU LAL SHARMA	20.790	18.499	0	15.000	2.220	0	2.220	0	0	-	-	-	NA
5	101438850721	DHARMENDRA RAJAK	DHARMENDRA RAJAK	29.753	20.357	15.000	15.000	2.443	1.250	1.193	0	0	-	-	-	NA
6	100157751371	GURPREET SINGH	GURPREET SINGH	20.790	18.499	15.000	15.000	2.220	1.250	970	0	0	-	-	-	NA
7	100161302299	HARIKISHAN	HARIKISHAN	20.790	18.499	0	15.000	2.220	0	2.220	0	0	-	-	-	NA
8	100162278345	HARISH KUMAR YOGI	HARISH KUMAR YOGI	20.790	18.499	15.000	15.000	2.220	1.250	970	0	0	-	-	-	NA
9	100186789321	KALYAN BAHADUR BHUJEL	KALYAN BAHADUR BHUJEL	20.790	18.499	0	15.000	2.220	0	2.220	0	0	-	-	-	NA
10	101572404456	KARTIK KUMAR	KARTIK KUMAR	20.790	18.499	15.000	15.000	2.220	1.250	970	0	0	-	-	-	NA
11	101906980964	KULDEEP SINGH	KULDEEP SINGH	29.753	20.357	0	15.000	2.443	0	2.443	0	0	-	-	-	NA
12	100221520702	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	20.790	18.499	15.000	15.000	2.220	1.250	970	0	0	-	-	-	NA
13	100252954296	NAVIN KUMAR	NAVIN KUMAR	24.318	20.357	15.000	15.000	2.443	1.250	1.193	0	0	-	-	-	NA
14	100268440006	PARMESHVAR SINGH	PARMESHVAR SINGH	20.790	18.499	0	15.000	2.220	0	2.220	0	0	-	-	-	NA
15	100274147892	PRADEEP KUMAR PRASAD	PRADEEP KUMAR PRASAD	20.790	18.499	15.000	15.000	2.220	1.250	970	0	0	-	-	-	NA
16	100268543827	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	20.790	18.499	0	15.000	2.220	0	2.220	0	0	-	-	-	NA
17	100292578841	RAJ SINGH	RAJ SINGH	20.790	18.499	15.000	15.000	2.220	1.250	970	0	0	-	-	-	NA
18	101649073624	RAKESH KUMAR	RAKESH KUMAR	29.753	20.357	15.000	15.000	2.443	1.250	1.193	0	0	-	-	-	NA
19	101677363542	RAMAN KUMAR PRATHAST	RAMAN KUMAR PRATHAST	20.790	18.499	0	15.000	2.220	0	2.220	0	0	-	-	-	NA
20	101583522442	RAMAVUJAY RAUT	RAMAVUJAY RAUT	20.790	18.499	15.000	15.000	2.220	1.250	970	0	0	-	-	-	NA

- Note:**
 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
 Please ensure that this is the case of "Deferred Pension"

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

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	100776278155	RAMDHANI	RAMDHANI	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A
22	101573396284	SHYAM BABU	SHYAM BABU	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A
23	100357037324	SITARAM	SITARAM	20,790	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A
24	101906980972	SUBHASH CHAND YADAV	SUBHASH CHAND YADAV	29,753	20,357	0	15,000	2,443	0	1,800	0	0	-	-	-	N.A
25	100370067698	SUNIL BHATNAGAR	SUNIL BHATNAGAR	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A
26	100469330707	SURENDER SINGH	SURENDER SINGH	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A
27	100374622182	SURESH SINGH BHATI	SURESH SINGH BHATI	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A
28	101655688798	SURESH VISHWAKARMA	SURESH VISHWAKARMA	20,790	18,499	0	15,000	2,220	0	2,220	0	0	-	-	-	N.A
29	101738357187	SURJIT SINGH	SURJIT SINGH	29,753	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A