



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

Name of Establishment	P. P. SECURITAS		
Establishment Id	DSNHP1428575000	LIN	1424072805
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	10-DEC-2022 17:47
Exemption Status	Unexempted	TRRN Number	
Remarks	WAGES SHEET	ECR Id	82040806
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,600	Total EPS Contribution Remitted	15,000
Total EPF-EPS Contribution Remitted	6,600	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 benefit as eligible employee count [0] is less than required employee count of two from base month.		

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	100749576585	AJAY KUMAR	AJAY KUMAR	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101828318444	ASHOK	ASHOK KUMAR	15,113	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
3	100761257736	GEETA NIRALA	GEETA NIRALA	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101151577557	MUKESH	MUKESH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101499995397	MUKESH KUMAR	MUKESH KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101809100856	POOJA	POOJA	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101320040386	RAM DHARI	RAM DHARI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101269564099	RAVINDER KUMAR	RAVINDER KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101342441661	SANDHYA	SANDHYA	16,232	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
10	100855270606	SHASHAI	SHASHAI	16,232	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
11	101351887646	SONU	SONU	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100749643424	SUMAN SAROJ	SUMAN SAROJ	22,000	15,000	15,000	15,000	1,800	1,250	550	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 :-

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