



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PRADO SECURITY & ALLIED SERVICES		
Establishment Id	DLCPM0033087000	LIN	1362381795
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2021	Uploaded Date Time	07-DEC-2021 20:12
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MET OCT-21	ECR Id	66280544
Total Members	15	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	16,832	Total EPS Contribution Remitted	11,684
Total EPF-EPS Contribution Remitted	5,148	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	101032128582	AJEET SINGH	AJEET SINGH	16,623	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
2	101179289949	AVADHESH KUMAR	AVADHESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101229447409	BADRI PRASAD	BADRI PRASAD	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
4	101145148360	BALJIT SINGH	BALJIT SINGH	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
5	101544169553	BHOLE SINGH	BHOLE SINGH	16,286	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
6	100162536863	HARJEET SINGH	HARJEET SINGH	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
7	100477988783	MAHESH CHAND MASIWAL	MAHESH CHANDRA	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
8	100471186263	MANOJ KUMAR	MANOJ KUMAR	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
9	100477919996	PRAMOD KUMAR	PRAMOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101124375892	RAM BACHAN	RAM BACHAN	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
11	101405592527	RAMESH CHAND	RAMESH CHAND	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
12	101312609507	RAVINDRA KUMAR YADAV	RAVINDRA KUMAR	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
13	101183976525	RISHIPAL SINGH	RISHIPAL SINGH	15,908	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
14	101380364178	SHIV KUMAR	SHIV KUMAR	15,395	10,468	10,468	10,468	1,256	872	384	1	0	-	-	-	N.A.
15	101295141429	SURENDER KUMAR SHUKLA	SURENDER KUMAR SHUKLA	15,908	10,817	10,817	10,817	1,298	901	397	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
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