



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 20:16
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR SHREEAGRASEN OCT-21	ECR Id	66280683
Total Members	18	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	19,800	Total EPS Contribution Remitted	13,735
Total EPF-EPS Contribution Remitted	6,065	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	101523239506	ANIL KUMAR	ANIL KUMAR	1,026	666	666	666	80	55	25	29	0	-	-	-	N.A.
2	101699706900	BAL KISHAN	BAL KISHAN	16,363	10,330	10,330	10,330	1,240	860	380	0	0	-	-	-	N.A.
3	101717159834	GUDDAN ATHYA	GUDDAN ATHYA	14,368	9,330	9,330	9,330	1,120	777	343	3	0	-	-	-	N.A.
4	101354352214	IQBAL SINGH	IQBAL SINGH	13,855	8,997	8,997	8,997	1,080	749	331	4	0	-	-	-	N.A.
5	101631969338	JAY SHANKAR JHA	JAY SHANKAR JHA	8,724	5,665	5,665	5,665	680	472	208	14	0	-	-	-	N.A.
6	100185403994	KAILASH KUMAR RAM	KAILASH KUMAR RAM	14,882	9,664	9,664	9,664	1,160	805	355	2	0	-	-	-	N.A.
7	101649877885	KAVITA	KAVITA	15,908	10,330	10,330	10,330	1,240	860	380	0	0	-	-	-	N.A.
8	101460547880	NARESH	NARESH	15,908	10,330	10,330	10,330	1,240	860	380	0	0	-	-	-	N.A.
9	100286190224	PRITHVI SINGH	PRITHVI SINGH	16,856	10,330	10,330	10,330	1,240	860	380	0	0	-	-	-	N.A.
10	101717159823	RAHUL	RAHUL	14,882	9,664	9,664	9,664	1,160	805	355	2	0	-	-	-	N.A.
11	101405000596	RAMFAL	RAMFAL	15,908	10,330	10,330	10,330	1,240	860	380	0	0	-	-	-	N.A.
12	101699706916	RAM VILAS	RAMVILAS	15,395	9,997	9,997	9,997	1,200	833	367	1	0	-	-	-	N.A.
13	101309207356	SANJAY KUMAR	SANJAY KUMAR	14,368	9,330	9,330	9,330	1,120	777	343	3	0	-	-	-	N.A.
14	101169479458	SHRAVAN KUMAR	SHRAVAN KUMAR	15,908	10,330	10,330	10,330	1,240	860	380	0	0	-	-	-	N.A.
15	101712290125	SUMAN DEVI	SUMAN DEVI	15,908	10,330	10,330	10,330	1,240	860	380	0	0	-	-	-	N.A.
16	100368502605	SUMAN PATHAK	SUMAN PATHAK	14,882	9,664	9,664	9,664	1,160	805	355	2	0	-	-	-	N.A.
17	101703596666	VIKRAM	VIKRAM	16,382	10,330	10,330	10,330	1,240	860	380	0	0	-	-	-	N.A.
18	101631969317	VINAY KUMAR	VINAY KUMAR	14,368	9,330	9,330	9,330	1,120	777	343	3	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