



**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 20:21
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR VENKATESHWAR OCT-21	ECR Id	66280896
Total Members	43	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	36,640	Total EPS Contribution Remitted	24,188
Total EPF-EPS Contribution Remitted	12,452	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	100081290568	AMOD KUMAR PATHAK	AMOD KUMAR PATHAK	10,373	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
2	101344453931	ARUN VERMA	ARUN VERMA	7,498	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
3	100107807417	BANWARI LAL	BANWARI LAL	9,627	7,258	0	7,258	871	0	871	0	0	-	-	-	N.A.
4	100931844821	BHAGAT SINGH	BHAGAT SINGH	6,998	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
5	100117433355	BRIJ MOHAN	BRIJ MOHAN	9,076	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
6	100122632527	CHANDER PAL	CHANDER PAL	10,270	7,742	0	7,742	929	0	929	0	0	-	-	-	N.A.
7	100138646658	DINESH KUMAR	DINESH KUMAR	7,998	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
8	100824180149	GAGAN	GAGAN	6,998	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
9	100824204864	GANESH	GANESH	7,998	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
10	100161546270	HARI SHANKAR	HARI SHANKAR	9,095	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
11	100167069166	INDERJEET	INDERJEET	9,095	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
12	100167121067	INDERPAL	INDERPAL	6,998	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
13	100786813235	JAI SINGH	JAI SINGH	9,702	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
14	100171604394	JAIPAL SINGH	JAIPAL SINGH	10,373	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
15	100206224449	LIYAKAT ALI	LIYAKAT ALI	10,270	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
16	101157201530	MAHENDER SINGH	MAHENDER SINGH	606	484	484	484	58	40	18	30	0	-	-	-	N.A.
17	100903544062	MANHARAN LAL SAHU	MANHARAN LAL SAHU	7,998	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
18	100219613524	MANJEET SINGH	MANJEET SINGH	6,998	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
19	100241692584	MANOJ KUMAR	MANOJ KUMAR	7,498	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
20	100261422662	OM PARKASH DHURYA	OM PARKASH DHURYA	7,998	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
21	101359512563	PARMOD KUMAR	PARMOD KUMAR	8,489	6,774	6,774	6,774	813	564	249	17	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	
22	101444155822	PRINCE	PRINCE	6,498	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
23	100853361575	RAM AVTAR	RAM AVTAR	7,498	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
24	101329356072	RAM HIT SAROJ	RAM HIT SAROJ	7,498	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
25	100853422282	RAM SARAN	RAM SARAN	7,498	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
26	100302224855	RAM SEWAK	RAM SEWAK	11,147	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
27	100318963287	RAMSAJIVAN	RAMSAJIVAN	7,498	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
28	100308078666	RANJEET KUMAR	RANJEET KUMAR	7,998	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
29	100340890336	SATISH KUMAR	SATISH KUMAR	9,724	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
30	100340144401	SATYAVIR SINGH BHARDWAJ	SATYAVIR SINGH BHARDWAJ	9,724	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
31	100347220390	SHANKAR	SHANKAR	641	484	484	484	58	40	18	30	0	-	-	-	N.A.
32	100361939715	SHRI NIWAS	SHRI NIWAS	8,489	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
33	100359081172	SOHAN LAL	SOHAN LAL	7,998	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
34	100360351964	SONU KUMAR	SONU KUMAR	17,302	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
35	101125234890	SURENDER KUMAR	SURENDER KUMAR	9,095	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
36	100373975160	SURESH KUMAR	SURESH KUMAR	9,724	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
37	100373836929	SURESH KUMAR DUBEY	SURESH KUMAR DUBEY	9,095	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
38	101224887597	UMESH KUMAR	UMESH KUMAR	8,489	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
39	101058323681	VEDPAL SINGH	VEDPAL SINGH	7,498	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
40	100882159530	VIBHISHAN KUMAR LANKESH	VIBHISHAN KUMAR LANKESH	8,498	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
41	100403837609	VIJAY KUMAR	VIJAY KUMAR	7,276	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
42	100832668794	VIKRAM SINGH RAWAT	VIKRAM SINGH RAWAT	6,998	6,774	6,774	6,774	813	564	249	17	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	
43	101329356038	VISHAL	VISHAL	7,498	7,258	7,258	7,258	871	605	266	16	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