



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SURKASHA THE SECURITY SERVICES		
Establishment Id	DSNHP0016585000	LIN	1791220206
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2024	Uploaded Date Time	08-JAN-2024 15:59
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FILE DECEMBER-2023	ECR Id	99572787
Total Members	46		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	77,801	Total EPS Contribution Remitted	52,771
Total EPF-EPS Contribution Remitted	25,030	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 benefit as employee count [46] is less than required employee count of 159 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	100419452649	AJIT KUMAR	AJIT KUMAR	19,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101972544509	AMULYA MANDAL	AMULYA MANDAL	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101481409841	ANJU	ANJU DEVI	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101271344025	ASHISH SINGH	ASHISH SINGH	13,544	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
5	100678912485	ATUL	ATUL	34,534	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
6	101328975988	BHARAT SINGH RAWAT	BHARAT SINGH RAWAT	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100162274348	HARISH KUMAR SINHA	HARISH KUMAR SINHA	24,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100553315013	JAI PRAKASH	JAI PRAKASH	27,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101147657709	JANKI	JANKI	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101312787769	JAYPAL SINGH	JAY PAL SINGH	27,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100902039681	JETENDRA	JITENDRA	11,771	11,771	11,771	11,771	1,413	981	432	0	0	-	-	-	N.A.
12	100187802506	KAMLA DEVI	KAMLA DEVI	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100193458675	KHUSHAL SINGH	KHUSHAL SINGH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101181368486	L MURUGAN	L MURUGAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101505713562	LEKH RAJ	LEKH RAJ	20,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100679005487	M.K.LINUAS	M K LINUS	28,778	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
17	101386794741	MADAN MOHAN	MADAN MOHAN	27,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100573849319	MAHENDRA PRASAD	MAHENDRA PRASAD	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101735768713	MANISH KUMAR RAI	MANISH KUMAR RAY	19,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101513044631	MANOJ KUMAR	MANOJ KUMAR	12,948	12,948	12,948	12,948	1,554	1,079	475	0	0	-	-	-	N.A.
21	100445627474	MEENU	MEENU	17,494	15,000	15,000	15,000	1,800	1,250	550	0	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	100403837666	VIJAY KUMAR	MR VIJAY KUMAR	11,771	11,771	11,771	11,771	1,413	981	432	0	0	-	-	-	N.A.
23	101179109915	MUKESH GUSAIN	MUKESH GUSAIN	24,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100250696553	NARENDER YADAV	NARENDER YADAV	19,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100261097794	OMIA	OMIA	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101111478260	PARVATI	PARVATI	13,544	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
27	101523622172	PREMNARYAN SINGH	PREMNARAYAN SINGH	11,771	11,771	11,771	11,771	1,413	981	432	0	0	-	-	-	N.A.
28	100317026384	RABISH KUMAR	RABISH KUMAR	19,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101224343241	RADHEY SHYAM SHANI	RADHEY SHYAM SAHNI	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100679802333	RAHUL LATWAL	RAHUL LATWAL	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101647170923	RAJVEER	RAJVEER	11,771	11,771	11,771	11,771	1,413	981	432	0	0	-	-	-	N.A.
32	100301442784	RAM KUMAR	RAM KUMAR	27,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101422977973	RAM NEVAAS	RAM NEVAAS	33,383	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
34	100967093645	REKHA DEVI	REKHA DEVI	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101351028144	REKHA NAYAL	REKHA NAYAL	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100008625006	SANJAY KUMAR SHARMA	SANJAY KUMAR SHARMA	11,771	11,771	11,771	11,771	1,413	981	432	0	0	-	-	-	N.A.
37	100445215511	SANTOSHI DEVI	SANTOSHI DEVI	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101513044665	SHASHIPAL	SHASHIPAL	11,771	11,771	11,771	11,771	1,413	981	432	0	0	-	-	-	N.A.
39	101513044649	SINGRAJ SINGH	SINGRAJ SINGH	11,771	11,771	11,771	11,771	1,413	981	432	0	0	-	-	-	N.A.
40	101314977292	SITANU MANDAL	SITUN MANDAL	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
41	101993778265	SUNITA SHARMA	SUNITA SHARMA	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101236198456	SURENDRA KUMAR	SURENDRA KUMAR	13,544	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
43	100373349340	SURENDRA SINGH RAWAT	SURENDRA SINGH RAWAT	21,600	15,000	0	15,000	1,800	0	1,800	0	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	
44	101546596882	VINAY PRAKASH	VINAY PRAKASH	12,948	12,948	12,948	12,948	1,554	1,079	475	0	0	-	-	-	N.A.
45	101781934082	VINOD KUMAR JAYASWAL	VINOD KUMAR JAYASWAL	19,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101806215018	VIVEK PRATAP SINGH	VIVEK PRATAP SINGH	19,792	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



# Employees' State Insurance Corporation

Contribution History Of 20000246310001018 for Dec2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
274.00		1,180.00		1,454.00		0.00		36,282.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1013765441	OMIYA	31	17494.00	132.00	-		
2	-	2011932799	SANJAY KUMAR SHARMA	31	11771.00	89.00	-		
3	-	2012285686	MEENU	31	17494.00	132.00	-		
4	-	2012331416	RADEY SHAYEM	31	17494.00	132.00	-		
5	-	2014270946	KAMILA	31	17494.00	132.00	-		
6	-	2014617021	JANKI	31	17494.00	132.00	-		
7	-	2014676607	SANTOSHI DEVI GUSAIN	31	17494.00	132.00	-		
8	-	2016082547	RAHUL LATWAL	31	17494.00	132.00	-		
9	-	2016188383	MIRTUNJAY KUMAR	24	13544.00	102.00	-		
10	-	2017201123	SITUN MANDAL	30	16930.00	127.00	-		
11	-	2017239585	BHARAT SINGH RAWAT	31	21000.00	158.00	-		
12	-	2017296920	REKHA NAYAL	31	17494.00	132.00	-		
13	-	2017433323	MAHENDRA PRASAD	31	17494.00	132.00	-		
14	-	2017678804	ANJU DEVI	31	17494.00	132.00	-		
15	-	2017925533	ASHOK BUDHA	31	20654.00	155.00	-		
16	-	2017974360	LEKH RAJ	31	20958.00	158.00	-		
17	-	2018324250	PARVATI	24	13544.00	102.00	-		
18	-	2018324262	KHUSHAL SINGH	31	17494.00	132.00	-		
19	-	2018535385	VIVEK PRATAP SINGH	31	18951.00	143.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2018616504	NARENDER YADAV	31	18951.00	143.00	-
21	-	2018616537	AJIT KUMAR	31	18951.00	143.00	-
22	-	2018619546	MANISH KUMAR RAY	31	18951.00	143.00	-
23	-	2018621980	RABISH KUMAR	31	18951.00	143.00	-
24	-	2018667161	VINOD KUMAR JAYASWAL	31	18951.00	143.00	-
25	-	2018727167	MANOJ KUMAR	31	12948.00	98.00	-
26	-	2018727239	SHASHIPAL	31	11771.00	89.00	-
27	-	2018727302	SINGRAJ SINGH	31	11771.00	89.00	-
28	-	2018743235	JETENDRA	31	11771.00	89.00	-
29	-	2018744038	MASHUQ KHAN	31	20654.00	155.00	-
30	-	2018798903	RAJVEER	31	11771.00	89.00	-
31	-	2018813713	BAM DEV	31	20654.00	155.00	-
32	-	2018947996	DEVINDER SINGH	31	20654.00	155.00	-
33	-	2018969172	VINAY PRAKASH	31	12948.00	98.00	-
34	-	2019020707	SURENDRA KUMAR	24	13544.00	102.00	-
35	-	2019099305	RAJESH KUMAR	31	20654.00	155.00	-
36	-	2019101619	AMULYA MANDAL	31	17494.00	132.00	-
37	-	2019150440	SUNITA	31	17494.00	132.00	-
38	-	2019182310	REKHA DEVI	31	17494.00	132.00	-
39	-	2019255913	L MURUGAN	31	17494.00	132.00	-
40	-	6708598861	PREM NARAYAN SINGH	31	11771.00	89.00	-
41	-	6720923346	VIJAY KUMAR	31	11771.00	89.00	-
42	-	6721728307	GAURV KUMAR	0	0.00	0.00	On Leave
43	-	6722374312	ASHISH SINGH	0	0.00	0.00	On Leave

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