



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SURKASHA THE SECURITY SERVICES		
Establishment Id	DSNHP0016585000	LIN	1791220206
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	10-JUN-2023 16:06
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FILE MAY-2023	ECR Id	90030875
Total Members	57		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	81,612	Total EPS Contribution Remitted	51,665
Total EPF-EPS Contribution Remitted	29,947	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 employee count [57] 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	101954319003	ABHIJIT KUMAR	ABHIJIT KUMAR	11,322	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
2	100075497990	AJAY RAI	AJAY RAI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101290489643	AJAY RAM	AJAY RAM	16,311	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
4	100419452649	AJIT KUMAR	AJIT KUMAR	14,467	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
5	101487424521	ALOK KUMAR SINHA	ALOK KUMAR SINHA	23,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100949495424	ANIL PATHAK	ANIL PATHAK	19,827	13,073	13,073	13,073	1,569	1,089	480	0	0	-	-	-	N.A.
7	101849074878	ANJALI JAISAWAL	ANJALI JAISAWAL	6,223	6,223	6,223	6,223	747	518	229	13	0	-	-	-	N.A.
8	101481409841	ANJU DEVI	ANJU DEVI	1,668	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
9	101901719263	ASHA NEGI	ASHA NEGI	6,223	6,223	6,223	6,223	747	518	229	13	0	-	-	-	N.A.
10	100678912485	ATUL	ATUL	31,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101328975988	BHARAT SINGH RAWAT	BHARAT SINGH RAWAT	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100434116985	CHAND SINGH	CHAND SINGH	16,792	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
13	100816667315	HARI SINGH	HARI SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100162274348	HARISH KUMAR SINHA	HARISH KUMAR SINHA	23,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101205697921	IRDI DASS	IRDI DASS	16,792	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
16	101147657709	JANKI	JANKI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100902039681	JETENDRA	JITENDRA	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
18	101149850885	KAILASH SINGH	KAILASH SINGH	14,084	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
19	100187802506	KAMLA DEVI	KAMLA DEVI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100784174106	KAPINDRA YADAV	KAPINDRA YADAV	11,119	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
21	100193458675	KHUSHAL SINGH	KHUSHAL SINGH	17,234	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	101739079925	KISHAN KUMAR SINGH	KISHAN KUMAR SINGH	8,806	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
23	100203548704	LALIT MOHAN	LALIT MOHAN	4,333	3,871	3,871	3,871	465	322	143	0	0	-	-	-	N.A.
24	101505713562	LEKH RAJ	LEKH RAJ	19,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100679005487	M K LINUS	M K LINUS	31,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100573849319	MAHENDRA PRASAD	MAHENDRA PRASAD	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101735768713	MANISH KUMAR RAI	MANISH KUMAR RAY	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101513044631	MANOJ KUMAR	MANOJ KUMAR	12,503	12,503	12,503	12,503	1,500	1,041	459	0	0	-	-	-	N.A.
29	100445627474	MEENU	MEENU	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100753327256	MIRTUNJAY KUMAR	MIRTUNJAY KUMAR	13,342	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
31	100403837666	VIJAY KUMAR	MR VIJAY KUMAR	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
32	101181368486	L MURGAN	MURUGAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100250696553	NARENDER YADAV	NARENDER YADAV	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100048054417	NARESH	NARESH	16,792	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
35	100261097794	OMIA	OMIA	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101111478260	PARVATI	PARVATI	14,454	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
37	101842593147	PAWAN KUMAR PATHAK	PAWAN KUMAR PATHAK	11,302	9,193	9,193	9,193	1,103	766	337	12	0	-	-	-	N.A.
38	100764189169	POOJA JAISWAL	POOJA JAISWAL	5,877	5,877	5,877	5,877	705	490	215	14	0	-	-	-	N.A.
39	101950123495	PRASHANT KUMAR	PRASHANT KUMAR	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
40	100317026384	RABISH KUMAR	RABISH KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101224343241	RADHEY SHYAM SHANI	RADHEY SHYAM SAHNI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100679802333	RAHUL LATWAL	RAHUL LATWAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101286794256	RAJESH KUMAR VERMA	RAJESH KUMAR	12,503	12,503	12,503	12,503	1,500	1,041	459	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	
			VERMA													
44	101647170923	RAJVEER	RAJVEER	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
45	101422977973	RAM NEVAAS	RAM NEVAAS	16,269	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
46	100445215511	SANTOSHI DEVI	SANTOSHI DEVI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101941205110	SHAIENDRA KUMAR SINGH	SHAIENDRA KUMAR SINGH	4,209	2,775	2,775	2,775	333	231	102	23	0	-	-	-	N.A.
48	101513044665	SHASHIPAL	SHASHIPAL	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
49	100978184761	SHIV CHANDRA	SHIV CHANDRA	10,064	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
50	101513044649	SINGRAJ SINGH	SINGRAJ SINGH	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
51	101314977292	SITUN MANADAL	SITUN MANADAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101520616468	SONI CHAUHAN	SONI CHAUHAN	4,149	4,149	4,149	4,149	498	346	152	19	0	-	-	-	N.A.
53	101236198456	SURENDRA KUMAR	SURENDRA KUMAR	13,342	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
54	100373349340	SURENDRA SINGH RAWAT	SURENDRA SINGH RAWAT	21,600	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
55	101546596882	VINAY PRAKASH	VINAY PRAKASH	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
56	101781934082	VINOD KUMAR JAYASWAL	VINOD KUMAR JAYASWAL	13,838	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
57	101806215018	VIVEK PRATAP SINGH	VIVEK PRATAP SINGH	12,459	11,129	11,129	11,129	1,335	927	408	8	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 May2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,971.00		25,726.00		31,697.00	0.00		791,567.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2005547710	AJAY RAI	31	17234.00	130.00	-
2	-	2018622063	ALOK KUMAR SINHA	31	21000.00	158.00	-
3	-	2017925533	ASHOK BUDHA	31	20152.00	152.00	-
4	-	2017239585	BHARAT SINGH RAWAT	31	21000.00	158.00	-
5	-	2018225260	CHAND SINGH	31	16792.00	126.00	-
6	-	2018947996	DEVINDER SINGH	31	20152.00	152.00	-
7	-	1013587823	HARI SINGH	31	16792.00	126.00	-
8	-	2018616424	HARISH KUMAR SINHA	31	21000.00	158.00	-
9	-	2018225302	IRDI DASS	31	16792.00	126.00	-
10	-	2014617021	JANKI	31	17234.00	130.00	-
11	-	2018743235	JETENDRA	31	11367.00	86.00	-
12	-	2014270946	KAMLA	31	17234.00	130.00	-
13	-	2018324262	KHUSHAL SINGH	31	17234.00	130.00	-
14	-	2017974360	LEKH RAJ	31	19950.00	150.00	-
15	-	2017433323	MAHENDRA PRASAD	31	17234.00	130.00	-
16	-	2018619546	MANISH KUMAR RAY	31	18670.00	141.00	-
17	-	2018727167	MANOJ KUMAR	31	12503.00	94.00	-
18	-	2018744038	MASHUQ KHAN	31	20152.00	152.00	-
19	-	2012285686	MEENU	31	17234.00	130.00	-

4:10:50PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2016863449	MURUGAN	31	17234.00	130.00	-
21	-	2018616504	NARENDER YADAV	31	18670.00	141.00	-
22	-	2018220248	NARESH	31	16792.00	126.00	-
23	-	1013765441	OMIYA	31	17234.00	130.00	-
24	-	2019046015	PRASHANT KUMAR	31	11367.00	86.00	-
25	-	2018621980	RABISH KUMAR	31	18670.00	141.00	-
26	-	2012331416	RADEY SHAYEM	31	17234.00	130.00	-
27	-	2016082547	RAHUL LATWAL	31	17234.00	130.00	-
28	-	6718053766	RAJESH KUMAR VERMA	31	12503.00	94.00	-
29	-	2018798903	RAJVEER	31	11367.00	86.00	-
30	-	2014676607	SANTOSHI DEVI GUSAIN	31	17234.00	130.00	-
31	-	2018727239	SHASHIPAL	31	11367.00	86.00	-
32	-	2018727302	SINGRAJ SINGH	31	11367.00	86.00	-
33	-	2017201123	SITUN MANDAL	31	17234.00	130.00	-
34	-	2016311660	SURESH CHAND	31	20164.00	152.00	-
35	-	6720923346	VIJAY KUMAR	31	11367.00	86.00	-
36	-	2018969172	VINAY PRAKASH	31	11367.00	86.00	-
37	-	2018813713	BAM DEV	29	18850.00	142.00	-
38	-	2018220294	KAILASH SINGH	26	14084.00	106.00	-
39	-	2018324250	PARVATI	26	14454.00	109.00	-
40	-	2016188383	MIRTUNJAY KUMAR	24	13342.00	101.00	-
41	-	2019020707	SURENDRA KUMAR	24	13342.00	101.00	-
42	-	2018616537	AJIT KUMAR	23	13852.00	104.00	-
43	-	2018535385	VIVEK PRATAP SINGH	23	12459.00	94.00	-
44	-	2018667161	VINOD KUMAR JAYASWAL	22	13250.00	100.00	-
45	-	2016246296	KAPINDRA YADAV	20	11119.00	84.00	-
46	-	2018727498	PAWAN KUMAR PATHAK	19	11302.00	85.00	-
47	-	2019058623	ABHIJIT KUMAR	18	10841.00	82.00	-
48	-	2018744065	ANJALI JAISAWAL	18	6223.00	47.00	-

4:10:50PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2018893613	ASHA NEGI	18	6223.00	47.00	-
50	-	2018727340	POOJA JAISWAL	17	5877.00	45.00	-
51	-	2017508418	SHIV CHANDRA	16	9636.00	73.00	-
52	-	2018622025	KISHAN KUMAR SINGH	14	8432.00	64.00	-
53	-	2018737557	SONI CHAUHAN	12	4149.00	32.00	-
54	-	1112992224	LALIT MOHAN	8	4333.00	33.00	-
55	-	2017678804	ANJU DEVI	3	1668.00	13.00	-
56	-	2017367689	AJAY PAL SINGH	0	0.00	0.00	On Leave
57	-	2015344554	ASHISH KUMAR	0	0.00	0.00	On Leave
58	-	2017410009	AVADESH KUMAR BAMRARA	0	0.00	0.00	On Leave
59	-	2017577022	BHAGOTI PRASAD	0	0.00	0.00	On Leave
60	-	2018220274	BHARAT BHUSHAN VERMA	0	0.00	0.00	On Leave
61	-	2018571573	CHANDR PRATAP SINGH	0	0.00	0.00	On Leave
62	-	2017475059	CHHUNNU KHAN	0	0.00	0.00	On Leave
63	-	2018877954	DEEPA	0	0.00	0.00	On Leave
64	-	2014028957	DINESH KUMAR	0	0.00	0.00	On Leave
65	-	2018948063	GAURAV	0	0.00	0.00	On Leave
66	-	2018798825	KHUSHBOO	0	0.00	0.00	On Leave
67	-	2017754064	MANMOHAN PRASAD	0	0.00	0.00	On Leave
68	-	2017433025	RAKESH NEGI	0	0.00	0.00	On Leave
69	-	2017535900	RAM KHELAWAN	0	0.00	0.00	On Leave
70	-	2014270978	RANI SINGH	0	0.00	0.00	On Leave
71	-	2018866243	RINKU	0	0.00	0.00	On Leave
72	-	2018737520	RISHI KANT	0	0.00	0.00	On Leave
73	-	2018915160	SANDEEP KUMAR	0	0.00	0.00	On Leave
74	-	2018893628	SANJAY SINGH	0	0.00	0.00	On Leave
75	-	2018727208	SONU	0	0.00	0.00	On Leave

4:10:50PM