



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SURKASHA THE SECURITY SERVICES		
Establishment Id	DSNHP0016585000	LIN	1791220206
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	10-AUG-2023 16:27
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FILE JULY-2023	ECR Id	92944004
Total Members	45		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	72,382	Total EPS Contribution Remitted	49,007
Total EPF-EPS Contribution Remitted	23,375	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 [45] 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	6,289	4,839	4,839	4,839	581	403	178	21	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	100419452649	AJIT KUMAR	AJIT KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101487424521	ALOK KUMAR SINHA	ALOK KUMAR SINHA	23,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101972544495	AMRESH KUMAR YADAV	AMRESH KUMAR YADAV	13,210	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
6	101972544509	AMULYA MANDAL	AMULYA MANDAL	16,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
7	101481409841	ANJU	ANJU DEVI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101901719263	ASHA NEGI	ASHA NEGI	10,717	10,717	10,717	10,717	1,286	893	393	0	0	-	-	-	N.A.
9	100678912485	ATUL	ATUL	31,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101328975988	BHARAT SINGH RAWAT	BHARAT SINGH RAWAT	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101804059875	GAURV KUMAR	GAURV KUMAR	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
12	100162274348	HARISH KUMAR SINHA	HARISH KUMAR SINHA	23,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101147657709	JANKI	JANKI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101806551414	JITENDRA SINGH	JITENDRA SINGH	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
15	100187802506	KAMLA DEVI	KAMLA DEVI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100193458675	KHUSHAL SINGH	KHUSHAL SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101505713562	LEKH RAJ	LEKH RAJ	20,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100679005487	M K LINUS	M K LINUS	31,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100573849319	MAHENDRA PRASAD	MAHENDRA PRASAD	16,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
20	101735768713	MANISH KUMAR RAI	MANISH KUMAR RAY	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101513044631	MANOJ KUMAR	MANOJ 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	
22	100445627474	MEENU	MEENU	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100753327256	MIRTUNJAY KUMAR	MIRTUNJAY KUMAR	13,342	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
24	100403837666	VIJAY KUMAR	MR VIJAY KUMAR	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
25	101181368486	L MURGAN	MURUGAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100250696553	NARENDER YADAV	NARENDER YADAV	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100261097794	OMIA	OMIA	16,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
28	101111478260	PARVATI	PARVATI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100317026384	RABISH KUMAR	RABISH KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101224343241	RADHEY SHYAM SHANI	RADHEY SHYAM SAHNI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100679802333	RAHUL LATWAL	RAHUL LATWAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101647170923	RAJVEER	RAJVEER	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
33	101422977973	RAM NEVAAS	RAM NEVAAS	31,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101724862938	RATAN KUMAR	RATAN KUMAR	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
35	100468487655	SABINA	SABINA	7,606	7,606	7,606	7,606	913	634	279	9	0	-	-	-	N.A.
36	100445215511	SANTOSHI DEVI	SANTOSHI DEVI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101513044665	SHASHIPAL	SHASHIPAL	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
38	101513044649	SINGRAJ SINGH	SINGRAJ SINGH	11,367	11,367	11,367	11,367	1,364	947	417	0	0	-	-	-	N.A.
39	101314977292	SITANU MANDAL	SITUN MANDAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101520616468	SONI CHAUHAN	SONI CHAUHAN	8,988	8,988	8,988	8,988	1,079	749	330	5	0	-	-	-	N.A.
41	101236198456	SURENDRA KUMAR	SURENDRA KUMAR	13,342	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
42	100373349340	SURENDRA SINGH RAWAT	SURENDRA SINGH RAWAT	21,600	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
43	101546596882	VINAY PRAKASH	VINAY PRAKASH	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	
44	101781934082	VINOD KUMAR JAYASWAL	VINOD KUMAR JAYASWAL	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101806215018	VIVEK PRATAP SINGH	VIVEK PRATAP SINGH	19,499	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 Jul2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,597.00		24,121.00		29,718.00	0.00		742,165.00
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	-	2018616537	AJIT KUMAR	31	18670.00	141.00	-
3	-	2018622063	ALOK KUMAR SINHA	31	21000.00	158.00	-
4	-	2017678804	ANJU DEVI	31	17234.00	130.00	-
5	-	2018893613	ASHA NEGI	31	10717.00	81.00	-
6	-	2017925533	ASHOK BUDHA	31	20654.00	155.00	-
7	-	2017239585	BHARAT SINGH RAWAT	31	21000.00	158.00	-
8	-	2018947996	DEVINDER SINGH	31	20654.00	155.00	-
9	-	6721728307	GAURV KUMAR	31	11367.00	86.00	-
10	-	2018616424	HARISH KUMAR SINHA	31	21000.00	158.00	-
11	-	2014617021	JANKI	31	17234.00	130.00	-
12	-	2019106240	JITENDRA SINGH	31	11367.00	86.00	-
13	-	2014270946	KAMLA	31	17234.00	130.00	-
14	-	2018324262	KHUSHAL SINGH	31	17234.00	130.00	-
15	-	2017974360	LEKH RAJ	31	20958.00	158.00	-
16	-	2018619546	MANISH KUMAR RAY	31	18670.00	141.00	-
17	-	2018727167	MANOJ KUMAR	31	12503.00	94.00	-
18	-	2012285686	MEENU	31	17234.00	130.00	-
19	-	2016863449	MURUGAN	31	17234.00	130.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2018616504	NARENDER YADAV	31	18670.00	141.00	-
21	-	2018324250	PARVATI	31	17234.00	130.00	-
22	-	2018621980	RABISH KUMAR	31	18670.00	141.00	-
23	-	2012331416	RADEY SHAYEM	31	17234.00	130.00	-
24	-	2016082547	RAHUL LATWAL	31	17234.00	130.00	-
25	-	2018798903	RAJVEER	31	11367.00	86.00	-
26	-	2019106193	RATAN KUMAR	31	11367.00	86.00	-
27	-	2014676607	SANTOSHI DEVI GUSAIN	31	17234.00	130.00	-
28	-	2018727239	SHASHIPAL	31	11367.00	86.00	-
29	-	2018727302	SINGRAJ SINGH	31	11367.00	86.00	-
30	-	2017201123	SITUN MANDAL	31	17234.00	130.00	-
31	-	6720923346	VIJAY KUMAR	31	11367.00	86.00	-
32	-	2018969172	VINAY PRAKASH	31	12503.00	94.00	-
33	-	2018667161	VINOD KUMAR JAYASWAL	31	18670.00	141.00	-
34	-	2018535385	VIVEK PRATAP SINGH	31	18670.00	141.00	-
35	-	2017433323	MAHENDRA PRASAD	30	16678.00	126.00	-
36	-	1013765441	OMIYA	30	16678.00	126.00	-
37	-	2016311660	SURESH CHAND	30	19852.00	149.00	-
38	-	2019101619	AMULYA MANDAL	29	16122.00	121.00	-
39	-	2018813713	BAM DEV	29	19322.00	145.00	-
40	-	2019099305	RAJESH KUMAR	29	18853.00	142.00	-
41	-	2018737557	SONI CHAUHAN	26	8988.00	68.00	-
42	-	2016188383	MIRTUNJAY KUMAR	24	13342.00	101.00	-
43	-	2019020707	SURENDRA KUMAR	24	13342.00	101.00	-
44	-	2019106220	SABINA	22	7606.00	58.00	-
45	-	2019099284	AMRESH KUMAR YADAV	21	12648.00	95.00	-
46	-	2018744038	MASHUQ KHAN	20	13326.00	100.00	-
47	-	2019058623	ABHIJIT KUMAR	10	6022.00	46.00	-
48	-	2017367689	AJAY PAL SINGH	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2018744065	ANJALI JAISAWAL	0	0.00	0.00	On Leave
50	-	2015344554	ASHISH KUMAR	0	0.00	0.00	On Leave
51	-	2017410009	AVADESH KUMAR	0	0.00	0.00	On Leave
52	-	2017577022	BAMRARA BHAGOTI PRASAD	0	0.00	0.00	On Leave
53	-	2018220274	BHARAT BHUSHAN VERMA	0	0.00	0.00	On Leave
54	-	2018225260	CHAND SINGH	0	0.00	0.00	On Leave
55	-	2018571573	CHANDR PRATAP SINGH	0	0.00	0.00	On Leave
56	-	2017475059	CHHUNNU KHAN	0	0.00	0.00	On Leave
57	-	2018877954	DEEPA	0	0.00	0.00	On Leave
58	-	2014028957	DINESH KUMAR	0	0.00	0.00	On Leave
59	-	2018948063	GAURAV	0	0.00	0.00	On Leave
60	-	1013587823	HARI SINGH	0	0.00	0.00	On Leave
61	-	2018225302	IRDI DASS	0	0.00	0.00	On Leave
62	-	2018743235	JETENDRA	0	0.00	0.00	On Leave
63	-	2018220294	KAILASH SINGH	0	0.00	0.00	On Leave
64	-	2016246296	KAPINDRA YADAV	0	0.00	0.00	On Leave
65	-	2018798825	KHUSHBOO	0	0.00	0.00	On Leave
66	-	2018622025	KISHAN KUMAR SINGH	0	0.00	0.00	On Leave
67	-	1112992224	LALIT MOHAN	0	0.00	0.00	On Leave
68	-	2017754064	MANMOHAN PRASAD	0	0.00	0.00	On Leave
69	-	2018220248	NARESH	0	0.00	0.00	On Leave
70	-	2018727498	PAWAN KUMAR PATHAK	0	0.00	0.00	On Leave
71	-	2018727340	POOJA JAISWAL	0	0.00	0.00	On Leave
72	-	2019046015	PRASHANT KUMAR	0	0.00	0.00	On Leave
73	-	6718053766	RAJESH KUMAR VERMA	0	0.00	0.00	On Leave
74	-	2017433025	RAKESH NEGI	0	0.00	0.00	On Leave
75	-	2017535900	RAM KHELAWAN	0	0.00	0.00	On Leave
76	-	2014270978	RANI SINGH	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2018866243	RINKU	0	0.00	0.00	On Leave
78	-	2018737520	RISHI KANT	0	0.00	0.00	On Leave
79	-	2018915160	SANDEEP KUMAR	0	0.00	0.00	On Leave
80	-	2018893628	SANJAY SINGH	0	0.00	0.00	On Leave
81	-	2017508418	SHIV CHANDRA	0	0.00	0.00	On Leave
82	-	2018727208	SONU	0	0.00	0.00	On Leave

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