



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

Name of Establishment	IRON MAN SECURITY SERVICES (P) LTD.		
Establishment Id	DSNHP0027296000	LIN	1704979595
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	13-SEP-2021 10:02
Exemption Status	Unexempted	TRRN Number	
Remarks	PSRI AUG-2021	ECR Id	63100695
Total Members	36	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	44,863	Total EPS Contribution Remitted	31,144
Total EPF-EPS Contribution Remitted	13,719	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 deactivated. Reason : Arrear ECR Case: SEP-2020 ECR Paid after 15 Dec 2020 for some UANS regular ECR not found		

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	101590723610	ADITYA SINGH	ADITYA SINGH	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
2	101389358915	AKASH KUMAR	AKASH KUMAR	22,944	10,096	10,096	10,096	1,212	841	371	1	0	-	-	-	N.A.
3	101071341524	AMIT KUMAR	AMIT KUMAR	23,862	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
4	101071342375	ANAND JHA	ANAND JHA	26,615	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
5	101509711236	ANOJ KUMAR	ANOJ KUMAR	27,533	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
6	100087715902	ANUJ PRADHAN	ANUJ PRADHAN	25,392	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
7	* 10065918199 0	ASHUTOSH MISHRA	ASHUTOSH	26,615	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
8	101402962610	BHAWAR SINGH	BHANWAR SINGH	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
9	100459586322	BRIJBHARI SINGH	BRIJBHARI SINGH	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
10	101204521216	CHANDAN KUMAR	CHANDAN KUMAR	26,615	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
11	101215958909	DANVEER SINGH	DANVEER SINGH	24,780	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
12	101008184731	DINESH GURJAR	DINESH GURJAR	24,780	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
13	101017927591	JAI PRAKASH	JAI PRAKASH	12,849	5,654	5,654	5,654	678	471	207	12	0	-	-	-	N.A.
14	101087883770	JITENDRA KUMAR BAIRWA	JITENDRA KUMAR BAIRWA	21,720	9,692	9,692	9,692	1,163	807	356	0	0	-	-	-	N.A.
15	101047506743	KUSHAL PAL SINGH	KUSHAL PAL SINGH	26,310	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
16	101174488828	MADAN MOHAN GUPTA	MADAN MOHAN GUPTA	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
17	101071341422	MAHESH KUMAR TIWARI	MAHESH KUMAR TIWARI	24,780	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
18	101329716556	MINTU KUMAR	MINTU KUMAR	26,615	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
19	101153032188	MRITUNJAY KUMAR TIWARI	MRITUNJAY KUMAR TIWARI	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
20	101318538048	NISHA NIDHI	NISHA NIDHI	24,780	10,904	10,904	10,904	1,308	908	400	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	
21	101377245863	PRADIP KUMAR	PRADIP KUMAR	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
22	101446693286	PRATIMA DEVI	PRATIMA DEVI	23,862	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
23	100295934376	RAJESH KUMAR	RAJESH KUMAR	27,533	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
24	100930224678	RAMAN KUMAR RAY	RAMAN KUMAR RAY	14,685	6,462	6,462	6,462	775	538	237	10	0	-	-	-	N.A.
25	100927142464	SANJOG YADAV	SANJOG YADAV	24,780	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
26	100336781276	SANTOSH KUMAR	SANTOSH KUMAR	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
27	101238791448	SATVIR	SATVIR	22,944	10,096	10,096	10,096	1,212	841	371	1	0	-	-	-	N.A.
28	101286897744	SHRIKANT BANJARE	SHRIKANT BANJARE	23,862	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
29	101017927687	SUBHASH KUMAR SINGH	SUBHASH KUMAR SINGH	26,615	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
30	101071344810	SUDHIR DUBEY	SUDHIR DUBEY	25,392	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
31	101690421235	SUNITA	SUNITA	24,780	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
32	100372892751	SURENDER KUMAR	SURENDER KUMAR	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
33	100401193705	VED PRAKASH	VED PRAKASH	26,615	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
34	100990391773	VIJAY MEHTA	VIJAY MEHTA	25,698	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
35	101351256061	VIVEK SINGH	VIVEK SINGH	27,533	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
36	101452693087	YOGESH KUMAR	YOGESH KUMAR	13,767	6,058	6,058	6,058	727	505	222	11	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