



**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	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	13-DEC-2021 17:26
Exemption Status	Unexempted	TRRN Number	
Remarks	PSRI NOV 2021	ECR Id	66687439
Total Members	37	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	43,402	Total EPS Contribution Remitted	30,124
Total EPF-EPS Contribution Remitted	13,278	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 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	25,950	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
2	100767128199	AJENDRA SINGH	AJENDRA SINGH	14,829	6,554	6,554	6,554	786	546	240	10	0	-	-	-	N.A.
3	101389358915	AKASH KUMAR	AKASH KUMAR	25,950	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
4	101738481031	AKHLESH KUMAR	AKHLESH KUMAR	20,389	9,012	9,012	9,012	1,081	751	330	4	0	-	-	-	N.A.
5	101509711236	ANOJ KUMAR	ANOJ KUMAR	26,876	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
6	100087715902	ANUJ PRADHAN	ANUJ PRADHAN	1,853	819	819	819	98	68	30	24	0	-	-	-	N.A.
7	* 10065918199 0	ASHUTOSH MISHRA	ASHUTOSH	27,803	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
8	101402962610	BHAWAR SINGH	BHANWAR SINGH	25,641	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
9	101741073841	BHUNESHWAR KUMAR SINGH	BHUNESHWAR KUMAR SINGH	11,121	4,915	4,915	4,915	590	409	181	14	0	-	-	-	N.A.
10	101667158757	BIKAS RAI	BIKAS RAI	11,121	4,915	4,915	4,915	590	409	181	14	0	-	-	-	N.A.
11	101204521216	CHANDAN KUMAR	CHANDAN KUMAR	26,876	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
12	101215958909	DANVEER SINGH	DANVEER SINGH	25,023	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
13	101008184731	DINESH GURJAR	DINESH GURJAR	23,169	10,240	10,240	10,240	1,229	853	376	1	0	-	-	-	N.A.
14	101590319691	INDERJEET	INDERJEET	23,170	9,831	9,831	9,831	1,180	819	361	2	0	-	-	-	N.A.
15	101017927591	JAI PRAKASH	JAI PRAKASH	24,714	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
16	101047506743	KUSHAL PAL SINGH	KUSHAL PAL SINGH	27,803	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
17	101174488828	MADAN MOHAN GUPTA	MADAN MOHAN GUPTA	27,803	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
18	101071341422	MAHESH KUMAR TIWARI	MAHESH KUMAR TIWARI	25,641	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
19	101329716556	MINTU KUMAR	MINTU KUMAR	26,876	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
20	101153032188	MRITUNJAY KUMAR TIWARI	MRITUNJAY KUMAR TIWARI	26,876	10,650	10,650	10,650	1,278	887	391	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	101318538048	NISHA NIDHI	NISHA NIDHI	17,609	8,192	8,192	8,192	983	682	301	6	0	-	-	-	N.A.
22	101377245863	PRADIP KUMAR	PRADIP KUMAR	26,876	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
23	101446693286	PRATIMA DEVI	PRATIMA DEVI	25,950	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
24	100295934376	RAJESH KUMAR	RAJESH KUMAR	25,023	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
25	100930224678	RAMAN KUMAR RAY	RAMAN KUMAR RAY	25,332	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
26	100927142464	SANJOG YADAV	SANJOG YADAV	20,080	9,012	9,012	9,012	1,081	751	330	4	0	-	-	-	N.A.
27	100735231568	SAROJ KUMAR	SAROJ KUMAR	25,950	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
28	101238791448	SATVIR	SATVIR	26,567	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
29	100639222658	SHIVJI JHA	SHIVJI JHA	25,950	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
30	101286897744	SHRIKANT BANJARE	SHRIKANT BANJARE	25,950	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
31	101071344810	SUDHIR DUBEY	SUDHIR DUBEY	26,258	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
32	101690421235	SUNITA	SUNITA	25,641	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
33	100372892751	SURENDER KUMAR	SURENDER KUMAR	26,876	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
34	100401193705	VED PRAKASH	VED PRAKASH	27,803	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
35	100990391773	VIJAY MEHTA	VIJAY MEHTA	25,950	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
36	101351256061	VIVEK SINGH	VIVEK SINGH	27,494	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
37	101452693087	YOGESH KUMAR	YOGESH KUMAR	24,096	10,650	10,650	10,650	1,278	887	391	0	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