



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	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-JAN-2023	Uploaded Date Time	14-JAN-2023 10:49
Exemption Status	Unexempted	TRRN Number	
Remarks	PSRI DEC 2022	ECR Id	83755729
Total Members	41		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	52,588	Total EPS Contribution Remitted	36,509
Total EPF-EPS Contribution Remitted	16,079	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	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
2	100767128199	AJENDRA SINGH	AJENDRA SINGH	25,188	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
3	101389358915	AKASH KUMAR	AKASH KUMAR	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
4	101738481031	AKHLESH KUMAR	AKHLESH KUMAR	20,344	8,839	8,839	8,839	1,061	736	325	6	0	-	-	-	N.A.
5	101071341524	AMIT KUMAR	AMIT KUMAR	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
6	101509711236	ANOJ KUMAR	ANOJ KUMAR	21,312	9,259	9,259	9,259	1,111	771	340	5	0	-	-	-	N.A.
7	101402962610	BHAWAR SINGH	BHANWAR SINGH	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
8	100836703960	BHUPENDER SINGH	BHUPENDER SINGH	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
9	101667158757	BIKAS RAI	BIKAS RAI	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
10	100459586322	BRIJBHARI SINGH	BRIJBHARI SINGH	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
11	101215958909	DANVEER SINGH	DANVEER SINGH	26,803	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
12	101008184731	DINESH GURJAR	DINESH GURJAR	26,157	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
13	101017927591	JAI PRAKASH	JAI PRAKASH	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
14	101047506743	KUSHAL PAL SINGH	KUSHAL PAL SINGH	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
15	101174488828	MADAN MOHAN GUPTA	MADAN MOHAN GUPTA	20,344	8,839	8,839	8,839	1,061	736	325	6	0	-	-	-	N.A.
16	101071341422	MAHESH KUMAR TIWARI	MAHESH KUMAR TIWARI	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
17	100217792135	MANGAL YADAV	MANGAL YADAV	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
18	101564564923	MANVEER BALIYAN	MANVEER BALIYAN	9,688	4,209	4,209	4,209	505	351	154	17	0	-	-	-	N.A.
19	101329716556	MINTU KUMAR	MINTU KUMAR	24,219	10,522	10,522	10,522	1,263	876	387	2	0	-	-	-	N.A.
20	101318538048	NISHA NIDHI	NISHA NIDHI	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
21	101377245863	PRADIP KUMAR	PRADIP KUMAR	28,094	11,364	11,364	11,364	1,364	947	417	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	100295934376	RAJESH KUMAR	RAJESH KUMAR	25,188	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
23	101897175646	RAJIB PANDEY	RAJIB PANDEY	18,407	7,997	7,997	7,997	960	666	294	8	0	-	-	-	N.A.
24	101509419512	RAM KUMAR SINGH	RAM KUMAR SINGH	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
25	100930224678	RAMAN KUMAR RAY	RAMAN KUMAR RAY	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
26	100927142464	SANJOG YADAV	SANJOG YADAV	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
27	100735231568	SAROJ KUMAR	SAROJ KUMAR	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
28	101238791448	SATVIR	SATVIR	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
29	100442832393	SHANKAR KUMAR	SHANKAR KUMAR	21,312	9,259	9,259	9,259	1,111	771	340	5	0	-	-	-	N.A.
30	101126412542	SHILENDRA KUMAR	SHILENDRA KUMAR	26,157	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
31	101472872223	SHIVAM	SHIVAM	25,188	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
32	100639222658	SHIVJI JHA	SHIVJI JHA	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
33	101017927687	SUBHASH KR SINGH	SUBHASH KUMAR SINGH	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
34	101071344810	SUDHIR DUBEY	SUDHIR DUBEY	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
35	101690421235	SUNITA	SUNITA	26,157	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
36	100372892751	SURENDER KUMAR	SURENDER KUMAR	27,126	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
37	100401193705	VED PRAKASH	VED PRAKASH	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
38	100990391773	VIJAY MEHTA	VIJAY MEHTA	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
39	101461864537	VIKAS	VIKAS MALIK	12,918	5,472	5,472	5,472	657	456	201	14	0	-	-	-	N.A.
40	101351256061	VIVEK SINGH	VIVEK SINGH	28,094	11,364	11,364	11,364	1,364	947	417	0	0	-	-	-	N.A.
41	101608802988	YOGENDRA SINGH	YOGENDRA SINGH	26,157	11,364	11,364	11,364	1,364	947	417	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