



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	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	15-FEB-2023 17:47
Exemption Status	Unexempted	TRRN Number	
Remarks	TIRATHRAM JAN-2023	ECR Id	85178833
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	57,740	Total EPS Contribution Remitted	39,080
Total EPF-EPS Contribution Remitted	18,660	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	101653136743	AABID MALIK	AABID MALIK	16,506	12,169	0	12,169	1,460	0	1,460	0	0	-	-	-	N.A.
2	100862615702	AJAY KUMAR	AJAY KUMAR	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
3	100844670664	AJIT KUMAR	AJIT KUMAR	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
4	101867341645	ANKIT VERMA	ANKIT VERMA	15,974	11,776	11,776	11,776	1,413	981	432	1	0	-	-	-	N.A.
5	101580174522	ANKUSH	ANKUSH	15,974	11,776	11,776	11,776	1,413	981	432	1	0	-	-	-	N.A.
6	100857012460	ARBIND KUMAR	ARBIND KUMAR	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
7	101687308784	ARUN KUMAR SHUKLA	ARUN KUMAR SHUKLA	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
8	101867187080	ASHA	ASHA	13,844	10,206	10,206	10,206	1,225	850	375	5	0	-	-	-	N.A.
9	101428628005	ATUL GUPTA	ATUL GUPTA	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
10	101555344129	AYODHYA PRASAD	AYODHYA PRASAD	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
11	101428627978	CHETAN	CHETAN	8,519	6,281	6,281	6,281	754	523	231	15	0	-	-	-	N.A.
12	101785387111	DEEPANSHU VERMA	DEEPANSHU VERMA	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
13	101279565598	GOPAL SINGH	GOPAL SINGH	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
14	100155503309	GOVERDHAN BHAGAT	GOVERDHAN BHAGAT	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
15	101688074184	GULZAR	GULZAR	15,441	11,384	11,384	11,384	1,366	948	418	2	0	-	-	-	N.A.
16	101677988814	KAPIL	KAPIL	14,909	10,991	10,991	10,991	1,319	916	403	3	0	-	-	-	N.A.
17	100193920161	KIRAN PAL	KIRAN PAL	15,974	11,776	11,776	11,776	1,413	981	432	1	0	-	-	-	N.A.
18	101353157034	KISHAN	KISHAN	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
19	100579104135	MADHU MISHRA	MADHU MISHRA	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
20	101069997783	MAHI DUTT PRASAD SHARMA	MAHI DUTT PRASAD SHARMA	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
21	101880381215	MANISH	MANISH	15,441	11,384	11,384	11,384	1,366	948	418	2	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	100726278484	MINU	MINU	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
23	101880378208	MOH. SAROOL	MOH SAROOL	6,389	4,711	4,711	4,711	565	392	173	19	0	-	-	-	N.A.
24	100167670096	MOHD IQBAL	MOHD IQBAL	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
25	100238480303	PAPPU KUMAR	PAPPU KUMAR	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
26	101578216403	PRANAV CHAUDHARY	PRANAV CHAUDHARY	13,311	9,814	9,814	9,814	1,178	818	360	6	0	-	-	-	N.A.
27	101589176780	PRAVESH	PRAVESH	12,779	9,421	9,421	9,421	1,131	785	346	7	0	-	-	-	N.A.
28	100878094590	RAHUL DEDHA	RAHUL	18,727	13,262	13,262	13,262	1,591	1,105	486	2	0	-	-	-	N.A.
29	100294603649	RAJENDRA KUMAR	RAJENDRA KUMAR	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
30	100853052265	RAJJAN TIWARI	RAJJAN TIWARI	14,376	10,599	10,599	10,599	1,272	883	389	4	0	-	-	-	N.A.
31	101563890978	SANJEEV KUMAR	SANJEEV KUMAR	14,376	10,599	10,599	10,599	1,272	883	389	4	0	-	-	-	N.A.
32	100767076863	SANTOSH	SANTOSH	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
33	100880027630	SATPAL	SATPAL	20,019	14,177	14,177	14,177	1,701	1,181	520	0	0	-	-	-	N.A.
34	100346904488	SHAMBHU SINGH	SHAMBHU SINGH	15,441	11,384	11,384	11,384	1,366	948	418	2	0	-	-	-	N.A.
35	101782618022	SONU	SONU	4,792	3,533	3,533	3,533	424	294	130	22	0	-	-	-	N.A.
36	100578497367	SONU SINGHAL	SONU SINGHAL	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
37	101554468602	SOURABH SINGH	SOURABH SINGH	12,246	9,029	9,029	9,029	1,083	752	331	8	0	-	-	-	N.A.
38	101354057365	UMESH KUMAR PANDEY	UMESH KUMAR PANDEY	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
39	101390918546	USHA DEVI	USHA DEVI	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
40	100403669638	VIJAY KUMAR SHARMA	VIJAY KUMAR SHARMA	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
41	100579040266	VIKAS KUMAR	VIKAS KUMAR	16,506	12,169	12,169	12,169	1,460	1,014	446	0	0	-	-	-	N.A.
42	101610020226	VISHAL	VISHAL	9,584	7,066	7,066	7,066	848	589	259	13	0	-	-	-	N.A.
43	101437363775	VISHNU GUPTA	VISHNU GUPTA	16,506	12,169	12,169	12,169	1,460	1,014	446	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