



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

Name of Establishment	ON TOES SECURITY SOLUTION OPC PRIVATE LIMITED		
Establishment Id	DLCPM1630147000	LIN	1560282338
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	14-MAR-2023 13:47
Exemption Status	Unexempted	TRRN Number	
Remarks	jan23Preetvihar	ECR Id	86333393
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,768	Total EPS Contribution Remitted	8,447
Total EPF-EPS Contribution Remitted	22,321	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 scheme benefit as scheme declaration is not submitted.		

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	101829700014	Akash	AKASH	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
2	101321349424	ANIL B	ANIL	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
3	101688873157	Anil kumar 2	ANIL KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	10	0	-	-	-	N.A.
4	101368569078	ATTAR SINGH	ATTAR SINGH	12,920	12,920	12,920	12,920	1,550	1,076	474	10	0	-	-	-	N.A.
5	100599426039	Deepak SHARMA	DEEPAK SHARMA	646	646	646	646	78	54	24	30	0	-	-	-	N.A.
6	101687979040	devender	DEVENDRA KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	10	0	-	-	-	N.A.
7	101393409884	Jata Shankar	JATA SHANKAR TIWARI	12,920	12,920	12,920	12,920	1,550	1,076	474	10	0	-	-	-	N.A.
8	101925830731	JITENDER	JITENDRA	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
9	101397748616	KRISHAN SWAROOP	KRISHAN SWAROOP UPADHYAY	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
10	101393409845	MANOJ KUMAR	MANOJ KUMAR	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
11	101273063439	Neeraj	NEERAJ	12,920	12,920	12,920	12,920	1,550	1,076	474	10	0	-	-	-	N.A.
12	101519597489	Rajesh Kumar	RAJESH KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	10	0	-	-	-	N.A.
13	101829707175	Rajpal	RAJPAL SINGH	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
14	101920962776	Rakesh KUMAR	RAKESH KUMAR	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
15	101372761671	SATYAJEET	SATYAJEET KUMAR	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
16	101774948212	SEEMA	SEEMA DEVI	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
17	101920962782	SHANKAR SAAV	SHANKAR SAAV	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
18	101908666553	SOURAV	SOURABH SINGH	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
19	101729222636	SURAJ	SURAJ KUMAR	12,920	12,920	0	12,920	1,550	0	1,550	10	0	-	-	-	N.A.
20	101366044889	USHA	USHA	12,920	12,920	12,920	12,920	1,550	1,076	474	10	0	-	-	-	N.A.
21	101519845995	Vipin	VIPIN KUMAR	10,336	10,336	10,336	10,336	1,240	861	379	15	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