



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

Name of Establishment	ADVANCE HIGH TECH SECURITY		
Establishment Id	DLCPM0042703000	LIN	1421352172
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	24-DEC-2020 17:31
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR_NOV'2020_MOTI BAGH_REST WAGES	ECR Id	52462059
Total Members	5	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	213	Total EPS Contribution Remitted	147
Total EPF-EPS Contribution Remitted	66	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101627677047	BABLU	BABLU	577	577	577	577	69	48	21	0	0	-	-	-	N.A.
2	*100788734615	MUNIA DEVI	MUNIA DEVI	208	208	208	208	25	17	8	0	0	-	-	-	N.A.
3	101248938726	RAMBACHAN	RAMBACHAN	577	577	577	577	69	48	21	0	0	-	-	-	N.A.
4	100489873961	RANBIR CHAND	RANBIR CHAND	208	208	208	208	25	17	8	0	0	-	-	-	N.A.
5	100055827110	VIKASH KUMAR	VIKASH KUMAR	208	208	208	208	25	17	8	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY 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