



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CHECKMATE INDUSTRIAL GUARDS PVT LTD		
Establishment Id	MRNOI0024767000	LIN	1676339322
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	13-JAN-2022 14:49
Exemption Status	Unexempted	TRRN Number	
Remarks	MEDANTA MEDICLINIC 238	ECR Id	68003567
Total Members	13	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,468	Total EPS Contribution Remitted	13,258
Total EPF-EPS Contribution Remitted	10,210	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.		

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	100775496149	AMAR RAM	AMAR RAM	31,594	18,920	15,000	15,000	2,270	1,250	1,020	5	0	-	-	-	N.A.
2	101569893941	AMIR JHA	AMIR JHA	32,213	19,291	15,000	15,000	2,315	1,250	1,065	5	0	-	-	-	N.A.
3	101160981485	DEVENDRA KUMAR	DEVENDRA KUMAR	29,735	17,807	15,000	15,000	2,137	1,250	887	7	0	-	-	-	N.A.
4	100979604753	DHEERENDRA KUMAR	DHEERENDRA KUMAR	33,326	20,033	15,000	15,000	2,404	1,250	1,154	4	0	-	-	-	N.A.
5	* 10025320609 7	NAWLESH KUMAR	KAMLESH KUMAR	32,791	17,537	15,000	15,000	2,104	1,250	854	5	0	-	-	-	N.A.
6	101760508992	LAKHAN SINGH	LAKHAN SINGH	15,325	9,178	0	9,178	1,101	0	1,101	16	0	-	-	-	N.A.
7	100520691315	MACLEENA	MACLEENA	23,653	14,165	14,165	14,165	1,700	1,180	520	10	0	-	-	-	N.A.
8	* 10071944139 0	MANOJ SINGH PRIHAR	MANOJ SINGH PRIHAR	11,238	6,730	6,730	6,730	808	561	247	20	0	-	-	-	N.A.
9	101314241827	PUSPA RAI	PUSHPA RAI	28,159	16,863	15,000	15,000	2,024	1,250	774	6	0	-	-	-	N.A.
10	100293974941	RAJEEV KUMAR	RAJEEV KUMAR	10,265	4,047	4,047	4,047	486	337	149	25	0	-	-	-	N.A.
11	100711483713	RAJESH KUMAR	RAJESH KUMAR	27,160	14,165	14,165	14,165	1,700	1,180	520	10	0	-	-	-	N.A.
12	100333543436	SANJAY KUMAR SINGH	SANJAY KUMAR SINGH	32,791	17,537	15,000	15,000	2,104	1,250	854	5	0	-	-	-	N.A.
13	101508657065	SONU KUMAR	SONU KUMAR	32,213	19,291	15,000	15,000	2,315	1,250	1,065	5	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