



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

|                                                   |                                                                                               |                                 |                    |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                             | PRO-ALIGN SECURITY INDIA PRIVATE LIMITED                                                      |                                 |                    |
| Establishment Id                                  | GNGGN1077818000                                                                               | LIN                             | 1881832974         |
| Wage Month                                        | NOV-2023                                                                                      | Return Month                    | DEC-2023           |
| Contribution Rate (%)                             | 12                                                                                            | ECR Type                        | ECR                |
| Salary Disbursement Date                          | 07-DEC-2023                                                                                   | Uploaded Date Time              | 13-DEC-2023 12:27  |
| Exemption Status                                  | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                           | DLF PRIME TOWER NOV 23                                                                        | ECR Id                          | 98670087           |
| Total Members                                     | 39                                                                                            |                                 |                    |
| Contribution and Remittance Details (In Rupees) : |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                   | 57,540                                                                                        | Total EPS Contribution Remitted | 38,706             |
| Total EPF-EPS Contribution Remitted               | 18,834                                                                                        | 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. |                                 |                    |

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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       | 101850569529 | AMIT KUMAR           | AMIT KUMAR           | 19,100 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101508690904 | AMITABH KUMAR        | AMITABH KUMAR        | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100664469384 | ANAND BABU           | ANAND BABU           | 14,325 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100417869513 | ANIL TIWARI          | ANIL TIWARI          | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100089648511 | ARJUN SINGH          | ARJUN SINGH          | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101188838108 | ARUN KUMAR           | ARUN KUMAR           | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101289465529 | ASHOK KUMAR          | ASHOK KUMAR          | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101015523608 | BARUN KUMAR          | BARUN KUMAR          | 18,418 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101808097260 | CHANDAN KUMAR        | CHANDAN KUMAR        | 17,735 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101200415091 | DINESH KUMAR         | DINESH KUMAR         | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 100615979163 | GAURAV KUMAR         | GAURAV KUMAR         | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101283550407 | JITENDRA KUMAR       | JITENDRA KUMAR       | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 100177654919 | JOGINDER SHARMA      | JOGINDER SHARMA      | 22,553 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101520681294 | KRISHAN KUMAR YOGI   | KRISHAN KUMAR YOGI   | 2,046  | 1,500  | 1,500  | 1,500  | 180                   | 125   | 55  | 27       | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101400306362 | KRISHN KUMAR         | KRISHN KUMAR         | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101324076724 | LALIT PRAKASH        | LALIT PRAKASH        | 18,418 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100721975041 | MAHENDRA PAL         | MAHENDRA PAL         | 19,100 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100571701103 | MANOJ KUMAR          | MANOJ KUMAR          | 12,278 | 9,000  | 9,000  | 9,000  | 1,080                 | 750   | 330 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101508690927 | MANOJ KUMAR          | MANOJ KUMAR          | 12,278 | 9,000  | 9,000  | 9,000  | 1,080                 | 750   | 330 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101511799417 | POONAM DEVI          | POONAM DEVI          | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101230872807 | PRADEEP KUMAR RAMANI | PRADEEP KUMAR RAMANI | 22,553 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |

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| 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      | 101369200525 | PRAVEEN KUMAR        | PRAVEEN KUMAR        | 5,262  | 3,500  | 3,500  | 3,500  | 420                   | 292   | 128   | 23       | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101289465731 | RAHUL KUMAR          | RAHUL KUMAR          | 1,364  | 1,000  | 1,000  | 1,000  | 120                   | 83    | 37    | 28       | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100979607630 | RAJEEV KUMAR         | RAJEEV KUMAR         | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100294038390 | RAJEEV KUMAR VERMA   | RAJEEV KUMAR VERMA   | 22,553 | 15,000 | 15,000 | 15,000 | 1,800                 | 0     | 1,800 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101332918556 | RAJESH KUMAR         | RAJESH KUMAR         | 8,186  | 6,000  | 6,000  | 6,000  | 720                   | 500   | 220   | 18       | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101256259862 | RAKESH KUAMR         | RAKESH KUMAR         | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101448905299 | RAKESH KUMAR RAI     | RAKESH KUMAR RAI     | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 101324733521 | RAMNIWAS SINGH YADAV | RAMNIWAS SINGH YADAV | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101284222594 | RANA PRATAP          | RANA PRATAP          | 15,007 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404   | 8        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 101211822674 | RUPESH KUMAR         | RUPESH KUMAR         | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100571167887 | SANJAY YADAV         | SANJAY YADAV         | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101297880329 | SANT KUMAR SINGH     | SANT KUMAR SINGH     | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 101508690728 | SANTARAM SINGH       | SANTARAM SINGH       | 2,729  | 2,000  | 2,000  | 2,000  | 240                   | 167   | 73    | 26       | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101047346909 | SARVEEJ SINGH        | SARVJEET SINGH       | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 101262088931 | SHIV KUMAR           | SHIV KUMAR           | 2,046  | 1,500  | 1,500  | 1,500  | 180                   | 125   | 55    | 27       | 0       | -                    | -           | -        | N.A.                           |
| 37      | 101508690894 | SHIV KUMAR YADAV     | SHIV KUMAR YADAV     | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101509495091 | SONU PANDEY          | SONU PANDEY          | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 100020385759 | UMESH KUMAR SHARMA   | UMESH KUMAR SHARMA   | 17,291 | 11,500 | 11,500 | 11,500 | 1,380                 | 958   | 422   | 7        | 0       | -                    | -           | -        | N.A.                           |

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**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                                     | Reason Code | Reason Name                                                     |
|-------------|-------------------------------------------------|-------------|-----------------------------------------------------------------|
| EC10001     | ECR already filed for this member               | GK10001     | EPF wages are greater than or equal to 15,000/-                 |
| EC10002     | Parallel Employment: ECR already filed for this | GK10002     | Mismatch in EPF and EPS wages                                   |
| EC10003     | Benefit already availed for this member         | GK10003     | EPF contribution remitted is greater than due remittance        |
| EC10004     | Gross/EPF wages greater than 15,000/-           | GK10004     | EPS contribution remitted is greater than due remittance        |
| EC10005     | Mismatch in EPF and EPS wages                   | GK10005     | (EPF - EPS) diffrence contribution remitted is greater than due |
| EC10006     | Mismatch in Due and Remitted values             | GK10006     | EPS contribution remitted is greater than due remittance        |
| EC10007     | UAN Deactivated                                 | GK10007     | Aadhaar not seeded                                              |

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