



## 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                                               | JUL-2024                                 | Return Month                    | AUG-2024           |
| Contribution Rate (%)                                    | 12                                       | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-AUG-2024                              | Uploaded Date Time              | 12-AUG-2024 15:24  |
| Exemption Status                                         | Unexempted                               | TRRN Number                     |                    |
| Remarks                                                  | DLF TOWER SHIVAJI MARG                   | ECR Id                          | 109507740          |
| Total Members                                            | 38                                       |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                          |                                 |                    |
| Total EPF Contribution Remitted                          | 56,225                                   | Total EPS Contribution Remitted | 39,036             |
| Total EPF-EPS Contribution Remitted                      | 17,189                                   | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                          |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                                        | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                                       |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                                          |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share                       | Employer EPS Share              | Employer EPF Share |
|                                                          | 0                                        | 0                               | 0                  |
| ABRY benefit remarks                                     |                                          |                                 |                    |

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       | 102018434363 | AASHISH                   | AASHISH                   | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101672206694 | ANUJ KUMAR                | ANUJ KUMAR                | 15,183 | 11,129 | 11,129 | 11,129 | 1,335                 | 927   | 408 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101917307655 | ARCHANA                   | ARCHANA                   | 19,804 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100985679522 | ARUN TIWARI               | ARUN TIWARI               | 20,371 | 13,910 | 13,910 | 13,910 | 1,669                 | 1,159 | 510 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101572583956 | DAYANAND                  | DAYANAND                  | 21,097 | 14,406 | 14,406 | 14,406 | 1,729                 | 1,200 | 529 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101022076379 | GUDDU KUMAR SINGH         | GUDDU KUMAR SINGH         | 19,143 | 14,032 | 14,032 | 14,032 | 1,684                 | 1,169 | 515 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101375273045 | HARENDRA                  | HARENDRA                  | 1,321  | 968    | 968    | 968    | 116                   | 81    | 35  | 29       | 0       | -                    | -           | -        | N.A.                           |
| 8       | 102001791754 | JEEVAN DAS                | JEEVAN DAS                | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 102001791749 | KARAM RAJ YADAV           | KARAM RAJ YADAV           | 1,321  | 968    | 968    | 968    | 116                   | 81    | 35  | 29       | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100985679726 | KISHORE THAKUR            | KISHOR THAKUR             | 19,804 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101015523285 | KRISHAN KUMAR             | KRISHAN KUMAR             | 20,666 | 15,038 | 15,000 | 15,000 | 1,805                 | 1,250 | 555 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100985679735 | KRISHNA MOHAN KUMAR SINGH | KRISHNA MOHAN KUMAR SINGH | 17,163 | 12,581 | 12,581 | 12,581 | 1,510                 | 1,048 | 462 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101228712839 | LALIT                     | LALIT                     | 18,484 | 13,548 | 13,548 | 13,548 | 1,626                 | 1,129 | 497 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101489119744 | LEKHRAJ                   | LEKHRAJ                   | 19,804 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100720487701 | MOHAN KUMAR SINHA         | MOHAN KUMAR SINHA         | 18,821 | 13,613 | 13,613 | 13,613 | 1,634                 | 1,134 | 500 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101238298723 | MUNIR ALAM                | MUNIR ALAM                | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101262267830 | NAGINA TIWARI             | NAGINA TIWARI             | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100985679837 | NRIPENDRA PAL             | NRIPENDRA PAL             | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100985679761 | PAWAN KUMAR               | PAWAN KUMAR               | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101015525173 | RAJENDRA MISHRA           | RAJENDRA MISHRA           | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 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 |                                |
| 21      | 101320932056 | RAJESH KUMAR TIWARI   | RAJESH KUMAR TIWARI   | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 22      | 101460003026 | RAJNEESH KUMAR        | RAJNEESH KUMAR        | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 100706074132 | RAM SINGH YADAV       | RAM SINGH YADAV       | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 102038823327 | ROSHAN                | ROSHAN                | 19,143 | 14,032 | 14,032 | 14,032 | 1,684                 | 1,169 | 515 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100985676138 | ROSHAN SINGH          | ROSHAN SINGH          | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101850569379 | SAGAR                 | SAGAR                 | 660    | 484    | 484    | 484    | 58                    | 40    | 18  | 30       | 0       | -                    | -           | -        | N.A.                           |
| 27      | 100985676164 | SANJEEV YADAV         | SANJEEV YADAV         | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 100580317926 | SANTOSH SHARMA        | SANTOSH SHARMA        | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 101271733958 | SATPAL                | SATPAL                | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101200736212 | SHAILENDRA SINGH      | SHAILENDRA SINGH      | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 101172229039 | SHARVAN KUMAR         | SHARVAN KUMAR         | 1,321  | 968    | 968    | 968    | 116                   | 81    | 35  | 29       | 0       | -                    | -           | -        | N.A.                           |
| 32      | 101375273013 | SUNIL KUMAR PANDEY    | SUNIL KUMAR PANDEY    | 1,980  | 1,452  | 1,452  | 1,452  | 174                   | 121   | 53  | 28       | 0       | -                    | -           | -        | N.A.                           |
| 33      | 100985676753 | SUNIL KUMAR           | SUNIL YADAV           | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 101599192407 | SURENDER              | SURENDER              | 16,503 | 12,097 | 12,097 | 12,097 | 1,452                 | 1,008 | 444 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 100985676769 | SURENDRA PRATAP SINGH | SURENDRA PRATAP SINGH | 21,097 | 14,406 | 14,406 | 14,406 | 1,729                 | 1,200 | 529 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 100485787405 | TARUN KUMAR           | TARUN KUMAR           | 21,825 | 14,903 | 14,903 | 14,903 | 1,788                 | 1,241 | 547 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 100985676805 | VIMAL KUMAR YADAV     | VIMAL KUMAR YADAV     | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101152356170 | VIRENDRA              | VIRENDRA              | 1,980  | 1,452  | 1,452  | 1,452  | 174                   | 121   | 53  | 28       | 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 :-

| 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                                 |

ABRY Benefit Not Given Remarks :-

| 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                                               |