



**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                                               | AUG-2023                                                                                      | Return Month                    | SEP-2023           |
| Contribution Rate (%)                                    | 12                                                                                            | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-SEP-2023                                                                                   | Uploaded Date Time              | 13-SEP-2023 07:24  |
| Exemption Status                                         | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                                  | DLF TOWER JASOLA AUG 23                                                                       | ECR Id                          | 94501662           |
| Total Members                                            | 26                                                                                            |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                          | 43,622                                                                                        | Total EPS Contribution Remitted | 30,029             |
| Total EPF-EPS Contribution Remitted                      | 13,593                                                                                        | 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                                     | 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       | 100985676193 | AANAND KUMAR                  | AANAND KUMAR      | 22,218 | 15,400 | 15,000 | 15,000 | 1,848                 | 1,250 | 598 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100985676206 | ABHISHEK KUMAR                | ABHISHEK KUMAR    | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100985676223 | AMIT KUMAR SINGH              | AMIT KUMAR SINGH  | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100691013236 | ANISH SEJWAL                  | ANISH SEJWAL      | 23,045 | 16,415 | 15,000 | 15,000 | 1,970                 | 1,250 | 720 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100985676234 | ASHISH KUMAR                  | ASHISH KUMAR      | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101892142762 | ASISH SAHRAWAT                | ASISH SAHRAWAT    | 18,860 | 14,032 | 14,032 | 14,032 | 1,684                 | 1,169 | 515 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100985676268 | BADAN SINGH                   | BADAN SINGH       | 22,218 | 15,400 | 15,000 | 15,000 | 1,848                 | 1,250 | 598 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100655101732 | BALU TO JHA                   | BALU TO JHA       | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100985676281 | BHAGENDER PURI                | BHAGENDER PURI    | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100985676309 | BHUPENDER SINGH               | BHUPENDER SINGH   | 22,218 | 15,400 | 15,000 | 15,000 | 1,848                 | 1,250 | 598 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101481253881 | BIKASH KUMAR                  | BIKASH KUMAR      | 18,210 | 13,548 | 13,548 | 13,548 | 1,626                 | 1,129 | 497 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100985676345 | DASHRAT SINGH                 | DASHARATH SINGH   | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101196059147 | KRISHANA MURARI               | KRISHANA MURARI   | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101400306362 | KRISHN KUMAR                  | KRISHN KUMAR      | 650    | 484    | 484    | 484    | 58                    | 40    | 18  | 30       | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100985676619 | LAXMI DUTT PANDEY             | LAXMI DUTT PANDEY | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101148325839 | MAKSUDAN                      | MAKSUDAN          | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100985676657 | MOHAN GUPTA                   | MOHAN GUPTA       | 18,860 | 14,032 | 14,032 | 14,032 | 1,684                 | 1,169 | 515 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100985676487 | MOUJILAL TRIBHUVAN NATH YADAV | MOUJILAL YADAV    | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100985676528 | NEKPAL                        | NEKPAL            | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100985678660 | PANKAJ KUMAR                  | PANKAJ KUMAR      | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101289465731 | RAHUL KUMAR                   | RAHUL KUMAR       | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 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 |                                |
| 22      | 100985676603 | RAJENDRA TRIPATHI | RAJENDRA TRIPATHI | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 100985678515 | RAJESH YADAV      | RAJESH YADAV      | 22,218 | 15,400 | 15,000 | 15,000 | 1,848                 | 1,250 | 598 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 101403117306 | SHIV MOHAN        | SHIV MOHAN        | 16,258 | 12,097 | 12,097 | 12,097 | 1,452                 | 1,008 | 444 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100985679340 | SHYAMENDER        | SHYAMENDR A       | 19,511 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101269355194 | TASLEEM           | TASLEEM           | 18,210 | 13,548 | 13,548 | 13,548 | 1,626                 | 1,129 | 497 | 3        | 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) diffrence contribution remitted is greater than due |
| GK10006     | EPS contribution remitted is greater than due remittance        |
| GK10007     | Aadhaar not seeded                                              |