



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

|                                                          |                                                                                               |                                 |                    |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | PRO-ALIGN SECURITY INDIA PRIVATE LIMITED                                                      |                                 |                    |
| Establishment Id                                         | GNNGN1077818000                                                                               | 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 11:53  |
| Exemption Status                                         | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                                  | DLF TOWER B JASOLA NOV 23                                                                     | ECR Id                          | 98663313           |
| Total Members                                            | 25                                                                                            |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                          | 43,620                                                                                        | Total EPS Contribution Remitted | 30,069             |
| Total EPF-EPS Contribution Remitted                      | 13,551                                                                                        | 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. |                                 |                    |

GNNGN1077818000 / NOV-2023 / 13-DEC-2023 11:53

1 / 3

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      | 14,283 | 9,753  | 9,753  | 9,753  | 1,170                 | 812   | 358 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100985676206 | ABHISHEK KUMAR               | ABHISHEK KUMAR    | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100985676223 | AMIT KUMAR SINGH             | AMIT KUMAR SINGH  | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100691013236 | ANISH SEJWAL                 | ANISH SEJWAL      | 23,019 | 16,397 | 15,000 | 15,000 | 1,968                 | 1,250 | 718 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100985676234 | ASHISH KUMAR                 | ASHISH KUMAR      | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101892142762 | ASISH SAHRAWAT               | ASISH SAHRAWAT    | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100985676268 | BADAN SINGH                  | BADAN SINGH       | 22,553 | 15,400 | 15,000 | 15,000 | 1,848                 | 1,250 | 598 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100655101732 | BALU TO JHA                  | BALU TO JHA       | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100985676281 | BHAGENDER PURI               | BHAGENDER PURI    | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100985676309 | BHUPENDER SINGH              | BHUPENDER SINGH   | 22,553 | 15,400 | 15,000 | 15,000 | 1,848                 | 1,250 | 598 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101481253881 | BIKASH KUMAR                 | BIKASH KUMAR      | 18,418 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100985676345 | DASHRAT SINGH                | DASHARATH SINGH   | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101196059147 | KRISHANA MURARI              | KRISHANA MURARI   | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100985676619 | LAXMI DUTT PANDEY            | LAXMI DUTT PANDEY | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101148325839 | MAKSUDAN                     | MAKSUDAN          | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100985676657 | MOHAN GUPTA                  | MOHAN GUPTA       | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100985676487 | MOJILAL TRIBHUVAN NATH YADAV | MOJILAL YADAV     | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100985676528 | NEKPAL                       | NEKPAL            | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100985676660 | PANKAJ KUMAR                 | PANKAJ KUMAR      | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101289465731 | RAHUL KUMAR                  | RAHUL KUMAR       | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100985676603 | RAJENDRA TRIPATHI            | RAJENDRA TRIPATHI | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |

GNNGN1077818000 / NOV-2023 / 13-DEC-2023 11:53

2 / 3

| 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      | 100989678515 | RAJESH YADAV | RAJESH YADAV   | 22,553 | 15,400 | 15,000 | 15,000 | 1,848                 | 1,250 | 598 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101403117306 | SHIV MOHAN   | SHIV MOHAN     | 19,782 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100989679340 | SHYAMENDER   | SHYAMENDR A    | 20,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101269355194 | TASLEEM      | TASLEEM        | 20,548 | 14,647 | 14,647 | 14,647 | 1,758                 | 1,220 | 538 | 1        | 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                                     | 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) difference 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                                               |