



## 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                                               | SEP-2023                                                                                      | Return Month                    | OCT-2023           |
| Contribution Rate (%)                                    | 12                                                                                            | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-OCT-2023                                                                                   | Uploaded Date Time              | 12-OCT-2023 16:37  |
| Exemption Status                                         | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                                  | JASOLA TOWER SEP-2023                                                                         | ECR Id                          | 95890257           |
| Total Members                                            | 30                                                                                            |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                          | 43,567                                                                                        | Total EPS Contribution Remitted | 29,956             |
| Total EPF-EPS Contribution Remitted                      | 13,611                                                                                        | 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    | 19,489 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100985676223 | AMIT KUMAR SINGH              | AMIT KUMAR SINGH  | 19,489 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100691013236 | ANISH SEJWAL                  | ANISH SEJWAL      | 23,814 | 16,962 | 15,000 | 15,000 | 2,035                 | 1,250 | 785 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100985676234 | ASHISH KUMAR                  | ASHISH KUMAR      | 18,145 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101892142762 | ASISH SAHRAWAT                | ASISH SAHRAWAT    | 20,161 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 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       | 19,489 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100985676281 | BHAGENDER PURI                | BHAGENDER PURI    | 20,161 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 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      | 3,360  | 2,500  | 2,500  | 2,500  | 300                   | 208   | 92  | 25       | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101808097260 | CHANDAN KUMAR                 | CHANDAN KUMAR     | 6,048  | 4,500  | 4,500  | 4,500  | 540                   | 375   | 165 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 13      | 100985676345 | DASHRAT SINGH                 | DASHARATH SINGH   | 20,161 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101196059147 | KRISHANA MURARI               | KRISHANA MURARI   | 20,161 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101400306362 | KRISHN KUMAR                  | KRISHN KUMAR      | 672    | 500    | 500    | 500    | 60                    | 42    | 18  | 29       | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100985676619 | LAXMI DUTT PANDEY             | LAXMI DUTT PANDEY | 20,161 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101148325839 | MAKSUDAN                      | MAKSUDAN          | 14,113 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100985676657 | MOHAN GUPTA                   | MOHAN GUPTA       | 20,161 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100985676487 | MOUJILAL TRIBHUVAN NATH YADAV | MOUJILAL YADAV    | 19,489 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100985676528 | NEKPAL                        | NEKPAL            | 20,161 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100985678660 | PANKAJ KUMAR                  | PANKAJ KUMAR      | 20,161 | 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 |                                |
| 22      | 101369200525 | PRAVEEN KUMAR     | PRAVEEN KUMAR     | 672    | 500    | 500    | 500    | 60                    | 42    | 18  | 29       | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101289465731 | RAHUL KUMAR       | RAHUL KUMAR       | 20,161 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100985676603 | RAJENDRA TRIPATHI | RAJENDRA TRIPATHI | 19,489 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100985678515 | RAJESH YADAV      | RAJESH YADAV      | 22,218 | 15,400 | 15,000 | 15,000 | 1,848                 | 1,250 | 598 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101211822674 | RUPESH KUMAR      | RUPESH KUMAR      | 4,704  | 3,500  | 3,500  | 3,500  | 420                   | 292   | 128 | 23       | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101047346909 | SARVEEJ SINGH     | SARVJEET SINGH    | 1,344  | 1,000  | 1,000  | 1,000  | 120                   | 83    | 37  | 28       | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101403117306 | SHIV MOHAN        | SHIV MOHAN        | 16,802 | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100985679340 | SHYAMENDER        | SHYAMENDR A       | 18,145 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101269355194 | TASLEEM           | TASLEEM           | 19,489 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 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                                     |
|-------------|-------------------------------------------------|
| 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                                              |