



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	JAN-2025	Return Month	FEB-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2025	Uploaded Date Time	14-FEB-2025 18:20
Exemption Status	Unexempted	TRRN Number	
Remarks	SOUTH COURT SAKET	ECR Id	118077510
Total Members	44		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	72,815	Total EPS Contribution Remitted	50,559
Total EPF-EPS Contribution Remitted	22,256	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			

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	100654772958	AJEET YADAV	AJEET YADAV	19,089	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
2	101015523547	ANIL KUMAR	ANIL KUMAR	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101086525399	ANIL KUMAR	ANIL KUMAR	18,407	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
4	101160510072	ARUN VERMA	ARUN VERMA	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101399222142	BABLU	BABLU	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101106573344	BASANT KUMAR	BASANT KUMAR	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101015523620	BIMLESH JHA	BIMLESH JHA	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101034944348	BRIJESH YADAV	BRIJESH YADAV	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101170766472	CHANDRA BHOOSHAN	CHANDRA BHOOSHAN	23,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101009544316	DEVENDAR UPADHYAY	DEVENDAR UPADHYAY	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101015523683	DIWAKER BAHUGUNA	DIWAKER BAHUGUNA	16,362	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
12	101290445092	GAUTAM KUMAR	GAUTAM KUMAR	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101015523696	GAUTAM SINGH	GAUTAM SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100162276092	HARISH KUMAR UPADHAYAY	HARISH KUMAR UPADHAYAY	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101289466707	HIMANSHU TIWARI	HIMANSHU TIWARI	19,770	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
16	101015523339	INDER DEO RAM	INDER DEO RAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100659182488	JAGTARAN NATH	JAGTARAN NATH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101015523727	KAMLESH	KAMLESH SHARMA	8,181	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
19	101185539772	KIRAN NEGI	KIRAN NEGI	17,725	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
20	101015523770	KUNDAN KUMAR	KUNDAN KUMAR	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101015523791	LALIT MOHAN	LALIT MOHAN	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101508690553	MADAN MOHAN SINGH	MADAN MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100655936103	MONU LAL	MONU LAL	20,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
24	101015523893	MUNNA KUMAR	MUNNA KUMAR	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100951818735	NARESH CHANDRA	NARESH CHANDRA	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	102164066922	PANKAJ KUMAR	PANKAJ KUMAR	2,045	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
27	101369200525	PRAVEEN KUMAR	PRAVEEN KUMAR	20,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
28	101015526129	RAGHUBIR SINGH	RAGHUBIR SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101015523974	RAJA RAM	RAJA RAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101015525670	RAJESH SINGH	RAJESH SINGH	20,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
31	101548548371	REKHA DEVI	REKHA DEVI	21,134	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	
32	101047347287	RITESH KUMAR	RITESH KUMAR	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100654758313	SAMEER ANSARI	SAMEER ANSARI	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100781955493	SANDEEP SINGH	SANDEEP SINGH	3,409	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
35	101015524093	SANJIV KUMAR	SANJEEV KUMAR	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101015524103	SANTOSH KUMAR	SANTOSH KUMAR	23,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101971730586	SARJEET SINGH	SARJEET SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101757985174	SEENU	SEENU	19,770	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
39	102018433321	SHIKHA DUBEY	SHIKHA DUBEY	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101015524980	SHYAM KUMAR MANDAL	SHYAM KUMAR MANDAL	20,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
41	101015525059	TARUN	TARUN	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100501870278	VIJAY SHANKAR	VIJAY SHANKAR	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101106573870	VIKRAM SINGH	VIKRAM SINGH	19,089	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
44	100882428778	VIRENDER KERKETTA	VIRENDER KERKETTA	16,362	11,613	11,613	11,613	1,394	967	427	7	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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