



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	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	13-JUN-2023 14:30
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF SOUTH COURT SAKET	ECR Id	90259085
Total Members	39		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	62,245	Total EPS Contribution Remitted	43,219
Total EPF-EPS Contribution Remitted	19,026	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	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	100654772958	AJEET YADAV	AJEET YADAV	18,210	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
2	101351785938	AMRESH KUMAR	AMRESH KUMAR	13,658	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
3	101015523547	ANIL KUMAR	ANIL KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101399222142	BABLU	BABLU	19,511	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	101106573344	BASANT KUMAR	BASANT KUMAR	10,406	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
6	101015523620	BIMLESH JHA	BIMLESH JHA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101034944348	BRIJESH YADAV	BRIJESH YADAV	14,308	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
8	101170766472	CHANDRA BHOOSHAN	CHANDRA BHOOSHAN	24,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047346658	DEVENDRA SINGH	DEVENDRA KUMAR SINGH	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101015523683	DIWAKER BAHUGUNA	DIWAKER BAHUGUNA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101015523696	GAUTAM SINGH	GAUTAM SINGH	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100162276092	HARISH KUMAR UPADHAYAY	HARISH KUMAR UPADHAYAY	13,658	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
13	101289466707	HIMANSHU TIWARI	HIMANSHU TIWARI	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101015523339	INDER DEO RAM	INDER DEO RAM	16,909	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
15	101015523727	KAMLESH	KAMLESH SHARMA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101185539772	KIRAN NEGI	KIRAN NEGI	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101015523770	KUNDAN KUMAR	KUNDAN KUMAR	18,210	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
18	101015523791	LALIT MOHAN	LALIT MOHAN	16,909	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
19	101508690553	MADAN MOHAN SINGH	MADAN MOHAN SINGH	11,056	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
20	100655936103	MONU LAL	MONU LAL	18,860	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
21	101015523893	MUNNA KUMAR	MUNNA KUMAR	14,958	11,129	11,129	11,129	1,335	927	408	8	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	100951818735	NARESH CHANDRA	NARESH CHANDRA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101369200525	PRAVEEN KUMAR	PRAVEEN KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101015526129	RAGHUBIR SINGH	RAGHUBIR SINGH	11,056	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
25	100654832391	RAHIMA ALAM	RAHIMA ALAM	5,203	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
26	101015523974	RAJA RAM	RAJA RAM	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101015525670	RAJESH SINGH	RAJESH SINGH	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101548548371	REKHA DEVI	REKHA DEVI	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101047347287	RITESH KUMAR	RITESH KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100654758313	SAMEER ANSARI	SAMEER ANSARI	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101015524093	SANJIV KUMAR	SANJEEV KUMAR	19,511	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
32	101015524103	SANTOSH KUMAR	SANTOSH KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101757985174	SEENU	SEENU	14,308	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
34	101015524980	SHYAM KUMAR MANDAL	SHYAM KUMAR MANDAL	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101407411168	SURJIT SINGH	SURJIT SINGH	18,860	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
36	101015525059	TARUN	TARUN	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101260814846	UMAIR AHMED KHAN	UMAIR AHMED KHAN	18,210	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
38	101106573870	VIKRAM SINGH	VIKRAM SINGH	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100882428778	VIRENDER KERKETTA	VIRENDER KERKETTA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	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