



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	MAY-2024	Return Month	JUN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2024	Uploaded Date Time	14-JUN-2024 11:22
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF SOUTH COURT, SAKET	ECR Id	106919382
Total Members	41		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	66,079	Total EPS Contribution Remitted	45,874
Total EPF-EPS Contribution Remitted	20,205	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	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	101086525399	ANIL KUMAR	ANIL KUMAR	13,202	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
3	101015523547	ANIL KUMAR	ANIL KUMAR	17,824	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
4	101160510072	ARUN VERMA	ARUN VERMA	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	101399222142	BABLU	BABLU	14,523	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
6	101106573344	BASANT KUMAR	BASANT KUMAR	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
7	101015523620	BIMLESH JHA	BIMLESH JHA	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101274419147	BRAJESH KUMAR	BRAJESH KUMAR	11,222	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
9	101034944348	BRIJESH YADAV	BRIJESH YADAV	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101170766472	CHANDRA BHOOSHAN	CHANDRA BHOOSHAN	23,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101009544316	DEVENDAR UPADHYAY	DEVENDAR UPADHYAY	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	101047346658	DEVENDRA SINGH	DEVENDRA KUMAR SINGH	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
13	101015523683	DIWAKER BAHUGUNA	DIWAKER BAHUGUNA	19,143	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
14	101015523696	GAUTAM SINGH	GAUTAM SINGH	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
15	100162276092	HARISH KUMAR UPADHAYAY	HARISH KUMAR UPADHAYAY	15,843	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
16	101289466707	HIMANSHU TIWARI	HIMANSHU TIWARI	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101015523339	INDER DEO RAM	INDER DEO RAM	17,163	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
18	101015523727	KAMLESH	KAMLESH SHARMA	16,503	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
19	101185539772	KIRAN NEGI	KIRAN NEGI	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101015523770	KUNDAN KUMAR	KUNDAN KUMAR	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101015523791	LALIT MOHAN	LALIT MOHAN	20,464	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	101508690553	MADAN MOHAN SINGH	MADAN MOHAN SINGH	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
23	100655936103	MONU LAL	MONU LAL	18,484	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
24	101015523893	MUNNA KUMAR	MUNNA KUMAR	13,202	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
25	100951818735	NARESH CHANDRA	NARESH CHANDRA	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
26	101369200525	PRAVEEN KUMAR	PRAVEEN KUMAR	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
27	101015526129	RAGHUBIR SINGH	RAGHUBIR SINGH	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
28	101015523974	RAJA RAM	RAJA RAM	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101015525670	RAJESH SINGH	RAJESH SINGH	11,222	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
30	101548548371	REKHA DEVI	REKHA DEVI	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101047347287	RITESH KUMAR	RITESH KUMAR	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100654758313	SAMEER ANSARI	SAMEER ANSARI	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101015524093	SANJIV KUMAR	SANJEEV KUMAR	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101015524103	SANTOSH KUMAR	SANTOSH KUMAR	21,563	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
35	101757985174	SEENU	SEENU	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101015524980	SHYAM KUMAR MANDAL	SHYAM KUMAR MANDAL	9,242	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
37	101567925833	SONVEER	SONVEER	9,902	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
38	101015525059	TARUN	TARUN	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	102066532602	VIKAS CHAUHAN	VIKAS CHAUHAN	19,804	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
40	101106573870	VIKRAM SINGH	VIKRAM SINGH	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100882428778	VIRENDER KERKETTA	VIRENDER KERKETTA	19,804	14,516	14,516	14,516	1,742	1,209	533	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 :-

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