



## 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 15:10  |
| Exemption Status                                         | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                                  | THE LODHI GROUP                                                                               | ECR Id                          | 90266743           |
| Total Members                                            | 37                                                                                            |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                          | 69,246                                                                                        | Total EPS Contribution Remitted | 42,477             |
| Total EPF-EPS Contribution Remitted                      | 26,769                                                                                        | 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       | 100558349062 | AJEET SINGH               | AJEET SINGH               | 18,327 | 15,709 | 15,000 | 15,000 | 1,885                 | 1,250 | 635   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101172868529 | AJEET SINGH               | AJEET SINGH               | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101863750577 | ANIMESH DAS               | ANIMESH DAS               | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101152356104 | ANJU SINGH                | ANJU SINGH                | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101703902971 | ANUJ                      | ANUJ                      | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101086106956 | BANTU KHAN                | BANTU KHAN                | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101105273144 | BHUBANESEAR GANDHA        | BHUBANESWAR GANDHA        | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101047346540 | BISHAN SWAROOP            | BISHAN SWAROOP            | 31,746 | 17,730 | 15,000 | 15,000 | 2,128                 | 1,250 | 878   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101263822974 | BRAJANANDAN SINGH         | BRAJANANDAN SINGH         | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101408514615 | HARIOM                    | HARIOM                    | 15,798 | 13,542 | 13,542 | 13,542 | 1,625                 | 1,128 | 497   | 6        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101086106960 | JAYPRAKASH NARAYAN PANDEY | JAYPRAKASH NARAYAN PANDEY | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101086526615 | KARAMVIR SINGH            | KARAMVIR SINGH            | 36,449 | 20,357 | 15,000 | 15,000 | 2,443                 | 1,250 | 1,193 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101270978547 | KHUSHBOO RANI             | KHUSHBOO RANI             | 18,958 | 16,250 | 15,000 | 15,000 | 1,950                 | 1,250 | 700   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101666981267 | KIRAN BHARTI              | KIRAN BHARTI              | 18,958 | 16,250 | 0      | 15,000 | 1,950                 | 0     | 1,950 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100438147022 | MAHENDER SINGH            | MAHENDER SINGH            | 18,958 | 16,250 | 15,000 | 15,000 | 1,950                 | 1,250 | 700   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101819744654 | MD TOUSEEF                | MD TOUSEEF                | 27,240 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101686037996 | MOHD SHAHRAJ              | MOHD SHAHRAJ              | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101655293532 | NAMRATA                   | NAMRATA                   | 18,958 | 16,250 | 15,000 | 15,000 | 1,950                 | 1,250 | 700   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101863748671 | NAVEEN                    | NAVEEN                    | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101273485254 | NISHANT KUMAR             | NISHANT KUMAR             | 18,958 | 16,250 | 15,000 | 15,000 | 1,950                 | 1,250 | 700   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101263822942 | NIWASH THAKUR             | NIWASH THAKUR             | 14,535 | 12,459 | 12,459 | 12,459 | 1,495                 | 1,038 | 457   | 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      | 100654841880 | PINTU KUMAR        | PINTU KUMAR        | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101290349855 | PRADEEP KUMAR      | PRADEEP KUMAR      | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 101256979151 | PRAKASH KUMAR      | PRAKASH KUMAR      | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101268104294 | PRAMOD KUMAR       | PRAMOD KUMAR       | 15,798 | 13,542 | 13,542 | 13,542 | 1,625                 | 1,128 | 497 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101312787867 | RAHUL KUMAR        | RAHUL KUMAR        | 18,958 | 16,250 | 15,000 | 15,000 | 1,950                 | 1,250 | 700 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101381898823 | RAKESH RANJAN      | RAKESH RANJAN      | 27,240 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101540030344 | RANJEET KUMAR      | RANJEET KUMAR      | 1,263  | 1,083  | 1,083  | 1,083  | 130                   | 90    | 40  | 29       | 0       | -                    | -           | -        | N.A.                           |
| 29      | 101804317863 | SANDEEP SHUKLA     | SANDEEP SHUKLA     | 12,640 | 10,834 | 10,834 | 10,834 | 1,300                 | 902   | 398 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101236299851 | SANDEEP TOKAS      | SANDEEP TOKAS      | 18,958 | 16,250 | 15,000 | 15,000 | 1,950                 | 1,250 | 700 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 100676652760 | SANJIT SINGH       | SANJIT SINGH       | 13,903 | 11,917 | 11,917 | 11,917 | 1,430                 | 993   | 437 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100625510281 | SORABH KASHYAP     | SORABH KASHYAP     | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101086132037 | SUBHASH KUMAR      | SUBHASH KUMAR      | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 101246091078 | SUDHIR             | SUDHIR             | 18,327 | 15,709 | 15,000 | 15,000 | 1,885                 | 1,250 | 635 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101923555997 | VIMAL KUMAR TIWARI | VIMAL KUMAR TIWARI | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 101213177672 | VIVEK KUMAR        | VIVEK KUMAR        | 13,271 | 11,375 | 11,375 | 11,375 | 1,365                 | 948   | 417 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 37      | 101446740324 | VIVEK YADAV        | VIVEK YADAV        | 19,590 | 16,792 | 15,000 | 15,000 | 2,015                 | 1,250 | 765 | 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                                               |