



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	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	13-DEC-2023 12:13
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF SOUTH COURT MALL SAKET PF	ECR Id	98667208
Total Members	40		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	63,480	Total EPS Contribution Remitted	44,076
Total EPF-EPS Contribution Remitted	19,404	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.		

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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	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101351785938	AMRESH KUMAR	AMRESH KUMAR	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101015523547	ANIL KUMAR	ANIL KUMAR	11,596	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
4	101160510072	ARUN VERMA	ARUN VERMA	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101399222142	BABLU	BABLU	15,689	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
6	101106573344	BASANT KUMAR	BASANT KUMAR	19,782	14,500	14,500	14,500	1,740	1,208	532	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	101034944348	BRIJESH YADAV	BRIJESH YADAV	10,233	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
9	101170766472	CHANDRA BHOOSHAN	CHANDRA BHOOSHAN	23,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101047346658	DEVENDRA SINGH	DEVENDRA KUMAR SINGH	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101015523683	DIWAKER BAHUGUNA	DIWAKER BAHUGUNA	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101015523696	GAUTAM SINGH	GAUTAM SINGH	18,418	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
13	100162276092	HARISH KUMAR UPADHAYAY	HARISH KUMAR UPADHAYAY	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101289466707	HIMANSHU TIWARI	HIMANSHU TIWARI	17,735	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
15	101015523339	INDER DEO RAM	INDER DEO RAM	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101015523727	KAMLESH	KAMLESH SHARMA	17,053	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
17	101185539772	KIRAN NEGI	KIRAN NEGI	19,100	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
18	101015523770	KUNDAN KUMAR	KUNDAN KUMAR	12,961	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
19	101015523791	LALIT MOHAN	LALIT MOHAN	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101508690553	MADAN MOHAN SINGH	MADAN MOHAN SINGH	16,371	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
21	100782490212	MANISH KUMAR	MANISH KUMAR	10,914	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.

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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	100655936103	MONU LAL	MONU LAL	18,418	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
23	101015523893	MUNNA KUMAR	MUNNA KUMAR	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100951818735	NARESH CHANDRA	NARESH CHANDRA	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101369200525	PRAVEEN KUMAR	PRAVEEN KUMAR	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101015526129	RAGHUBIR SINGH	RAGHUBIR SINGH	19,100	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
27	100654832391	RAHIMA ALAM	RAHIMA ALAM	2,046	1,500	1,500	1,500	180	125	55	27	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	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101548548371	REKHA DEVI	REKHA DEVI	18,418	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
31	101047347287	RITESH KUMAR	RITESH KUMAR	19,782	14,500	14,500	14,500	1,740	1,208	532	1	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	19,782	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
34	101015524103	SANTOSH KUMAR	SANTOSH KUMAR	23,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101757985174	SEENU	SEENU	19,782	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
36	101015524980	SHYAM KUMAR MANDAL	SHYAM KUMAR MANDAL	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101407411168	SURJIT SINGH	SURJIT SINGH	17,053	12,500	12,500	12,500	1,500	1,041	459	5	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	101106573870	VIKRAM SINGH	VIKRAM SINGH	17,735	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
40	100882428778	VIRENDER KERKETTA	VIRENDER KERKETTA	10,914	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.

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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	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) difference 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

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