



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	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2023	Uploaded Date Time	12-OCT-2023 16:50
Exemption Status	Unexempted	TRRN Number	
Remarks	SOUTH COURT SAKET SEP-2023	ECR Id	95893072
Total Members	39		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	66,240	Total EPS Contribution Remitted	45,993
Total EPF-EPS Contribution Remitted	20,247	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	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101351785938	AMRESH KUMAR	AMRESH KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	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	101160510072	ARUN VERMA	ARUN VERMA	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
5	101399222142	BABLU	BABLU	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
6	101106573344	BASANT KUMAR	BASANT KUMAR	12,768	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
7	101015523620	BIMLESH JHA	BIMLESH JHA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101034944348	BRIJESH YADAV	BRIJESH YADAV	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
9	101170766472	CHANDRA BHOOSHAN	CHANDRA BHOOSHAN	24,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101047346658	DEVENDRA SINGH	DEVENDRA KUMAR SINGH	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
11	101015523683	DIWAKER BAHUGUNA	DIWAKER BAHUGUNA	18,817	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
12	101015523696	GAUTAM SINGH	GAUTAM SINGH	18,817	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
13	100162276092	HARISH KUMAR UPADHAYAY	HARISH KUMAR UPADHAYAY	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
14	101289466707	HIMANSHU TIWARI	HIMANSHU TIWARI	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101015523339	INDER DEO RAM	INDER DEO RAM	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101015523727	KAMLESH	KAMLESH SHARMA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101185539772	KIRAN NEGI	KIRAN NEGI	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101015523770	KUNDAN KUMAR	KUNDAN KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101015523791	LALIT MOHAN	LALIT MOHAN	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101508690553	MADAN MOHAN SINGH	MADAN MOHAN SINGH	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
21	100655936103	MONU LAL	MONU LAL	20,161	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	101015523893	MUNNA KUMAR	MUNNA KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100951818735	NARESH CHANDRA	NARESH CHANDRA	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
24	101369200525	PRAVEEN KUMAR	PRAVEEN KUMAR	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
25	101015526129	RAGHUBIR SINGH	RAGHUBIR SINGH	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100654832391	RAHIMA ALAM	RAHIMA ALAM	672	500	500	500	60	42	18	29	0	-	-	-	N.A.
27	101015523974	RAJA RAM	RAJA RAM	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101015525670	RAJESH SINGH	RAJESH SINGH	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101548548371	REKHA DEVI	REKHA DEVI	18,817	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
30	101047347287	RITESH KUMAR	RITESH KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100654758313	SAMEER ANSARI	SAMEER ANSARI	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
32	101015524093	SANJIV KUMAR	SANJEEV KUMAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101015524103	SANTOSH KUMAR	SANTOSH KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101757985174	SEENU	SEENU	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
35	101015524980	SHYAM KUMAR MANDAL	SHYAM KUMAR MANDAL	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101407411168	SURJIT SINGH	SURJIT SINGH	18,145	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
37	101015525059	TARUN	TARUN	19,489	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
38	101106573870	VIKRAM SINGH	VIKRAM SINGH	16,802	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
39	100882428778	VIRENDER KERKETTA	VIRENDER KERKETTA	19,489	14,500	14,500	14,500	1,740	1,208	532	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