



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-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	10-OCT-2024 12:18
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF South Court, Saket	ECR Id	112148434
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	70,200	Total EPS Contribution Remitted	48,745
Total EPF-EPS Contribution Remitted	21,455	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	19,639	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
2	101015523547	ANIL KUMAR	ANIL KUMAR	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101086525399	ANIL KUMAR	ANIL KUMAR	12,626	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
4	101160510072	ARUN VERMA	ARUN VERMA	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101399222142	BABLU	BABLU	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101106573344	BASANT KUMAR	BASANT KUMAR	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101015523620	BIMLESH JHA	BIMLESH JHA	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101034944348	BRIJESH YADAV	BRIJESH YADAV	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101170766472	CHANDRA BHOOSHAN	CHANDRA BHOOSHAN	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101009544316	DEVENDAR UPADHYAY	DEVENDAR UPADHYAY	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101047346658	DEVENDRA SINGH	DEVENDRA KUMAR SINGH	10,521	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
12	101015523683	DIWAKER BAHUGUNA	DIWAKER BAHUGUNA	15,431	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
13	101290445092	GAUTAM KUMAR	GAUTAM KUMAR	17,535	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
14	101015523696	GAUTAM SINGH	GAUTAM SINGH	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100162276092	HARISH KUMAR UPADHAYAY	HARISH KUMAR UPADHAYAY	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101289466707	HIMANSHU TIWARI	HIMANSHU TIWARI	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101015523339	INDER DEO RAM	INDER DEO RAM	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100659182488	JAGTARAN NATH	JAGTARAN NATH	18,937	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
19	101015523727	KAMLESH	KAMLESH SHARMA	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101185539772	KIRAN NEGI	KIRAN NEGI	20,340	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
21	101015523770	KUNDAN KUMAR	KUNDAN KUMAR	21,042	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	101015523791	LALIT MOHAN	LALIT MOHAN	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101508690553	MADAN MOHAN SINGH	MADAN MOHAN SINGH	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100782490212	MANISH KUMAR	MANISH KUMAR	1,403	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.
25	100655936103	MONU LAL	MONU LAL	18,237	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
26	101015523893	MUNNA KUMAR	MUNNA KUMAR	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100951818735	NARESH CHANDRA	NARESH CHANDRA	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101369200525	PRAVEEN KUMAR	PRAVEEN KUMAR	19,639	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
29	101015526129	RAGHUBIR SINGH	RAGHUBIR SINGH	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101015523974	RAJA RAM	RAJA RAM	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101015525670	RAJESH SINGH	RAJESH SINGH	20,340	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
32	101548548371	REKHA DEVI	REKHA DEVI	19,639	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
33	101047347287	RITESH KUMAR	RITESH KUMAR	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100654758313	SAMEER ANSARI	SAMEER ANSARI	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101015524093	SANJIV KUMAR	SANJEEV KUMAR	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101015524103	SANTOSH KUMAR	SANTOSH KUMAR	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101971730586	SARJEET SINGH	SARJEET SINGH	16,833	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
38	101757985174	SEENU	SEENU	14,730	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
39	102018433321	SHIKHA DUBEY	SHIKHA DUBEY	7,014	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
40	101015525059	TARUN	TARUN	21,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	102066532602	VIKAS CHAUHAN	VIKAS CHAUHAN	20,340	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
42	101106573870	VIKRAM SINGH	VIKRAM SINGH	20,340	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
43	100882428778	VIRENDER KERKETTA	VIRENDER KERKETTA	21,042	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded