



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADVENTURE SECURITAS PRIVATE LIMITED		
Establishment Id	DLCPM0026790000	LIN	1392889472
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-JUN-2020	Uploaded Date Time	19-JUN-2020 15:52
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 2020	ECR Id	45555834
Total Members	32		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	26,095	Total EPS Contribution Remitted	21,727
Total EPF-EPS Contribution Remitted	4,368	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101449727580	AJAY	AJAY	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
2	101461959975	AJAY KUMAR	AJAY KUMAR	7,992	5,595	5,595	5,595	560	466	94	12	0	-	-	-	N.A.
3	101449726896	AKSHAY SAINI	AKSHAY SAINI	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
4	101461959492	BAJRANGI SHARMA	BAJRANGI SHARMA	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
5	101112468992	BALRAM PATHAK	BALRAM PATHAK	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
6	100667899606	BIJENDER SINGH	BIJENDER SINGH	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
7	101489515857	BIRAJ KUMAR	BIRAJ KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
8	101297281536	DEV SHANKAR	DEV SHANKAR	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
9	101449726910	GANGA SAGAR SINGH	GANGA SAGAR SINGH	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
10	101571345857	GOVIND SINGH	GOVIND SINGH	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
11	101400910174	JITENDRA SINGH	JITENDRA SINGH	12,559	8,792	8,792	8,792	879	732	147	4	0	-	-	-	N.A.
12	101322763834	JYOTI SACHDEVA	JYOTI SACHDEVA	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
13	101212307061	MONIKA KUMARI	MONIKA KUMARI	11,417	7,992	7,992	7,992	799	666	133	6	0	-	-	-	N.A.
14	100957634877	MUKESH KUMAR	MUKESH KUMAR	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
15	101104294565	NARENDRA KUMAR	NARENDRA KUMAR	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
16	101500804741	PARAS NATH JHA	PARAS NATH JHA	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
17	101571345874	PAWAN KUMAR	PAWAN KUMAR	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
18	101474875438	POONAM	POONAM	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
19	101474875440	PARDEEP KUMAR	PARDEEP KUMAR SHARMA	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
20	101439852321	PRIYANKA MISHRA	PRIYANKA MISHRA	7,992	5,595	5,595	5,595	560	466	94	12	0	-	-	-	N.A.
21	101212307074	RADHIKA	RADHIKA	9,134	6,394	6,394	6,394	639	533	106	10	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101112468803	RAJ KISHORE PASWAN	RAJ KISHORE PASWAN	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
23	101439852350	RAJ KUMAR	RAJ KUMAR	11,988	8,392	8,392	8,392	839	699	140	5	0	-	-	-	N.A.
24	100461646058	RANJAN PRASAD	RANJAN PRASAD	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
25	100320268051	RAVINDER KUMAR	RAVINDER KUMAR	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
26	101174144387	SAGAR SRIVASTAVA	SAGAR SRIVASTAVA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
27	100488531995	SANJAY KAPOOR	SANJAY KAPOOR	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
28	101156682268	SANJIT KUMAR	SANJIT KUMAR	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
29	101228795701	SURAJ MAL	SURAJ MAL	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
30	101489515900	SUSHIL DWIVEDI	SUSHIL DWIVEDI	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
31	100459417035	VANSH BAHADUR SINGH	VANSH BAHADUR SINGH	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.
32	101439852345	VISHAL SHARMA	VISHAL SHARMA	14,842	10,390	10,390	10,390	1,039	865	174	0	0	-	-	-	N.A.

## 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

## PMGKY 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