



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

Name of Establishment	ADVENTURE SECURITAS PRIVATE LIMITED		
Establishment Id	DLCPM0026790000	LIN	1392889472
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2020	Uploaded Date Time	15-APR-2020 11:16
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR 2020	ECR Id	43259453
Total Members	25		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,871	Total EPS Contribution Remitted	18,650
Total EPF-EPS Contribution Remitted	8,221	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	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
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	101095707636	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
2	101271498849	ASHA	ASHA	10,561	10,561	10,561	10,561	1,267	880	387	8	0	-	-	-	N.A.
3	101136074285	DEEN DAYAL	DEEN DAYAL	14,271	14,271	14,271	14,271	1,713	1,189	524	1	0	-	-	-	N.A.
4	100624792879	DEEP CHAND	DEEP CHAND	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
5	101248720526	DEEPAK KUMAR	DEEPAK KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
6	101174141223	DEV MUNI	DEVMUNI SINGH KUSHWAHA	17,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
7	100566553508	KUMKUM CHAUHAN	KUMKUM CHAUHAN	17,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
8	101267246122	LAL SINGH	LAL SINGH	17,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
9	100777422745	LOKESH JATOLIA	LOKESH JATOLIYA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
10	100559505554	MAHENDER YADAV	MAHENDER YADAV	17,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
11	100559505009	NARESH SHARMA	NARESH SHARMA	20,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100929061235	NAVIN KAUSHIK	NAVIN KAUSHIK	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
13	101174140995	NIJAMUDDIN	NIJAMUDDIN	17,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
14	101489515928	PARVEEN	PARVEEN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
15	100927180849	PRADEEP KUMAR SHARMA	PRADEEP KUMAR SHARMA	5,994	5,994	5,994	5,994	719	499	220	16	0	-	-	-	N.A.
16	100624807098	RAJESH SINGH	RAJESH SINGH	17,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
17	100566972127	RATNESH SINGH	RATNESH SINGH	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
18	100566971499	RAVI SHANKER BHATNAGAR	RAVI SHANKER BHATNAGAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
19	101221646510	RITU GUPTA	RITU GUPTA	17,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
20	101452486695	SAHIL	SAHIL	1,142	0	0	0	0	0	0	26	0	-	-	-	N.A.
21	100718801555	SEVA RAM	SEWA RAM	17,125	14,842	14,842	14,842	1,781	1,236	545	0	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	100991926836	SOM LATA	SOMLATA	16,269	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
23	101489515944	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
24	101117212421	VIKAS KAPOOR	VIKAS KAPOOR	15,127	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
25	100717891113	VIRESH	VIRESH	17,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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

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