



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADVENTURE SECURITAS PRIVATE LIMITED		
Establishment Id	DLCPM0026790000	LIN	1392889472
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	13-FEB-2021 17:17
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN 2021	ECR Id	54485539
Total Members	33	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,598	Total EPS Contribution Remitted	21,229
Total EPF-EPS Contribution Remitted	9,369	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	308	Total PMRPY Upfront EPS Amount	699
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
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 benefit as employee count [33] is less than required employee count of 882 from base month.		

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	101461959975	AJAY KUMAR	AJAY KUMAR	11,417	7,992	7,992	7,992	959	666	293	6	0	-	-	-	N.A.
2	101461959492	BAJRANGI SHARMA	BAJ RANGI SHARMA	9,704	6,793	6,793	6,793	815	566	249	9	0	-	-	-	N.A.
3	100667899606	BIJENDER SINGH	BIJENDER SINGH	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
4	101489515857	BIRAJ KUMAR	BIRAJ KUMAR	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
5	101288905249	DEEPA	DEEPA	12,559	8,792	8,792	8,792	1,055	732	323	4	0	-	-	-	N.A.
6	101297281536	DEV SHANKAR	DEV SHANKAR	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
7	101071196836	DHIRAJ KUMAR	DHIRAJ KUMAR	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
8	101449726910	GANGA SAGAR SINGH	GANGA SAGAR SINGH	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
9	101475479179	GEETA DEVI	GEETA DEVI	14,271	9,990	9,990	9,990	1,199	832	367	1	0	-	-	-	N.A.
10	101571345857	GOVIND SINGH	GOVIND SINGH	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
11	101400910174	JITENDRA SINGH	JITENDRA SINGH	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
12	101322763834	JYOTI SACHDEVA	JYOTI SACHDEVA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
13	101212307061	MONIKA KUMARI	MONIKA KUMARI	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
14	100957634877	MUKESH KUMAR	MUKESH KUMAR	12,559	8,792	8,792	8,792	1,055	732	323	4	0	-	-	-	N.A.
15	101104294565	NARENDRA KUMAR	NARENDRA KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
16	101658355353	NEERU	NEERU	3,996	2,797	2,797	2,797	336	233	103	6	0	-	-	-	N.A.
17	101500804741	PARAS NATH JHA	PARAS NATH JHA	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
18	101571345874	PAWAN KUMAR	PAWAN KUMAR	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
19	101405000667	POOJA CHAUDHARY	POOJA CHAUDHARY	11,988	8,392	8,392	8,392	1,007	699	308	5	0	PMRPY	PMRPY	-	N.A.
20	101474875440	PARDEEP KUMAR	PRADEEP KUMAR SHARMA	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
21	101439852321	PRIYANKA MISHRA	PRIYANKA MISHRA	14,271	9,990	9,990	9,990	1,199	832	367	1	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	101212307074	RADHIKA	RADHIKA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
23	101112468803	RAJ KISHORE PASWAN	RAJ KISHORE PASWAN	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
24	101439852350	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
25	100461646058	RANJAN PRASAD	RANJAN PRASAD	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
26	100320268051	RAVINDER KUMAR	RAVINDER KUMAR	14,271	9,990	9,990	9,990	1,199	832	367	1	0	-	-	-	N.A.
27	100488531995	SANJAY KAPOOR	SANJAY KAPOOR	14,271	9,990	9,990	9,990	1,199	832	367	1	0	-	-	-	N.A.
28	101156682268	SANJIT KUMAR	SANJIT KUMAR	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
29	101228795701	SURAJ MAL	SURAJ MAL	14,271	9,990	9,990	9,990	1,199	832	367	1	0	-	-	-	N.A.
30	101489515900	SUSHIL DWIVEDI	SUSHIL DWIVEDI	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
31	101584895255	SUSHIL KUMAR	SUSHIL KUMAR	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
32	100459417035	VANSH BAHADUR SINGH	VANSH BAHADUR SINGH	14,842	10,390	10,390	10,390	1,247	865	382	0	0	-	-	-	N.A.
33	101439852345	VISHAL SHARMA	VISHAL SHARMA	7,992	5,595	5,595	5,595	671	466	205	12	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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