



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

Name of Establishment	ADVENTURE SECURITAS PRIVATE LIMITED		
Establishment Id	DLCPM0026790000	LIN	1392889472
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2021	Uploaded Date Time	15-MAR-2021 11:20
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB 2021	ECR Id	55807109
Total Members	30	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,377	Total EPS Contribution Remitted	21,092
Total EPF-EPS Contribution Remitted	9,285	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	367	Total PMRPY Upfront EPS Amount	834
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 [30] 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	12,513	8,759	8,759	8,759	1,051	730	321	5	0	-	-	-	N.A.
2	101461959492	BAJRANGI SHARMA	BAJ RANGI SHARMA	8,938	6,256	6,256	6,256	751	521	230	11	0	-	-	-	N.A.
3	100667899606	BIJENDER SINGH	BIJENDER SINGH	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
4	101489515857	BIRAJ KUMAR	BIRAJ KUMAR	7,150	5,005	5,005	5,005	601	417	184	14	0	-	-	-	N.A.
5	101288905249	DEEPA	DEEPA	13,109	9,176	9,176	9,176	1,101	764	337	4	0	-	-	-	N.A.
6	101297281536	DEV SHANKAR	DEV SHANKAR	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
7	101071196836	DHIRAJ KUMAR	DHIRAJ KUMAR	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
8	101449726910	GANGA SAGAR SINGH	GANGA SAGAR SINGH	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
9	101475479179	GEETA DEVI	GEETA DEVI	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
10	101400910174	JITENDRA SINGH	JITENDRA SINGH	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
11	101322763834	JYOTI SACHDEVA	JYOTI SACHDEVA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
12	101212307061	MONIKA KUMARI	MONIKA KUMARI	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
13	100957634877	MUKESH KUMAR	MUKESH KUMAR	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
14	101104294565	NARENDRA KUMAR	NARENDRA KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
15	101658355353	NEERU	NEERU	13,705	9,593	9,593	9,593	1,151	799	352	3	0	-	-	-	N.A.
16	101500804741	PARAS NATH JHA	PARAS NATH JHA	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
17	101571345874	PAWAN KUMAR	PAWAN KUMAR	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
18	101405000667	POOJA CHAUDHARY	POOJA CHAUDHARY	14,300	10,010	10,010	10,010	1,201	834	367	2	0	PMRPY	PMRPY	-	N.A.
19	101474875440	PARDEEP KUMAR	PRADEEP KUMAR SHARMA	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
20	101439852321	PRIYANKA MISHRA	PRIYANKA MISHRA	13,705	9,593	9,593	9,593	1,151	799	352	3	0	-	-	-	N.A.
21	101212307074	RADHIKA	RADHIKA	0	0	0	0	0	0	0	26	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	101112468803	RAJ KISHORE PASWAN	RAJ KISHORE PASWAN	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
23	100461646058	RANJAN PRASAD	RANJAN PRASAD	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
24	100320268051	RAVINDER KUMAR	RAVINDER KUMAR	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
25	100488531995	SANJAY KAPOOR	SANJAY KAPOOR	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
26	101156682268	SANJIT KUMAR	SANJIT KUMAR	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
27	101228795701	SURAJ MAL	SURAJ MAL	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
28	101584895255	SUSHIL KUMAR	SUSHIL KUMAR	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
29	100459417035	VANSH BAHADUR SINGH	VANSH BAHADUR SINGH	14,300	10,010	10,010	10,010	1,201	834	367	2	0	-	-	-	N.A.
30	101439852345	VISHAL SHARMA	VISHAL SHARMA	6,554	4,588	4,588	4,588	551	382	169	15	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY 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