



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

Name of Establishment	ADVENTURE SECURITAS PRIVATE LIMITED		
Establishment Id	DLCPM0026790000	LIN	1392889472
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	14-JUN-2023 17:06
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 2023	ECR Id	90417867
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,064	Total EPS Contribution Remitted	18,784
Total EPF-EPS Contribution Remitted	8,280	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	Establishment is not eligible for ABRY benefit as employee count [21] 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	17,234	12,064	12,064	12,064	1,448	1,005	443	0	0	-	-	-	N.A.
2	100667899606	BIJENDER SINGH	BIJENDER SINGH	17,234	12,064	12,064	12,064	1,448	1,005	443	0	0	-	-	-	N.A.
3	101288905249	DEEPA	DEEPA	11,268	7,888	7,888	7,888	947	657	290	9	0	-	-	-	N.A.
4	101297281536	DEV SHANKAR	DEV SHANKAR	14,583	10,208	10,208	10,208	1,225	850	375	4	0	-	-	-	N.A.
5	101071196836	DHIRAJ KUMAR	DHIRAJ KUMAR	16,571	11,600	11,600	11,600	1,392	966	426	1	0	-	-	-	N.A.
6	101449726910	GANGA SAGAR SINGH	GANGA SAGAR SINGH	17,234	12,064	12,064	12,064	1,448	1,005	443	0	0	-	-	-	N.A.
7	101475479179	GEETA DEVI	GEETA DEVI	15,908	11,136	11,136	11,136	1,336	928	408	2	0	-	-	-	N.A.
8	101400910174	JITENDRA SINGH	JITENDRA SINGH	15,245	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
9	101433222095	KAMESH SINGH SIKARWAR	KAMESH SINGH SIKARWAR	17,234	12,064	12,064	12,064	1,448	1,005	443	0	0	-	-	-	N.A.
10	101212307061	MONIKA KUMARI	MONIKA KUMARI	14,583	10,208	10,208	10,208	1,225	850	375	4	0	-	-	-	N.A.
11	100957634877	MUKESH KUMAR	MUKESH KUMAR	17,234	12,064	12,064	12,064	1,448	1,005	443	0	0	-	-	-	N.A.
12	101405000667	POOJA CHAUDHARY	POOJA CHAUDHARY	16,571	11,600	11,600	11,600	1,392	966	426	1	0	-	-	-	N.A.
13	101474875440	PARDEEP KUMAR	PARDEEP KUMAR SHARMA	16,571	11,600	11,600	11,600	1,392	966	426	1	0	-	-	-	N.A.
14	101112468803	RAJ KISHORE PASWAN	RAJ KISHORE PASWAN	14,583	10,208	10,208	10,208	1,225	850	375	4	0	-	-	-	N.A.
15	100461646058	RANJAN PRASAD	RANJAN PRASAD	11,268	7,888	7,888	7,888	947	657	290	9	0	-	-	-	N.A.
16	100320268051	RAVINDER KUMAR	RAVINDER KUMAR	17,234	12,064	12,064	12,064	1,448	1,005	443	0	0	-	-	-	N.A.
17	101781991638	RUPA	RUPA	16,571	11,600	11,600	11,600	1,392	966	426	1	0	-	-	-	N.A.
18	101156682268	SANJIT KUMAR	SANJIT KUMAR	6,628	4,640	4,640	4,640	557	387	170	16	0	-	-	-	N.A.
19	101781988136	SONIA	SONIA	15,245	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
20	101228795701	SURAJ MAL	SURAJ MAL	15,908	11,136	11,136	11,136	1,336	928	408	2	0	-	-	-	N.A.
21	101584895255	SUSHIL KUMAR	SUSHIL KUMAR	17,234	12,064	12,064	12,064	1,448	1,005	443	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 :-

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