



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADVENTURE SECURITAS PRIVATE LIMITED | | |
| Establishment Id | DLCPM0026790000 | LIN | 1392889472 |
| Wage Month | AUG-2023 | Return Month | SEP-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-SEP-2023 | Uploaded Date Time | 13-SEP-2023 10:59 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | AUG 2023 | ECR Id | 94517530 |
| Total Members | 21 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 28,624 | Total EPS Contribution Remitted | 19,867 |
| Total EPF-EPS Contribution Remitted | 8,757 | 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 | 14,583 | 10,208 | 10,208 | 10,208 | 1,225 | 850 | 375 | 4 | 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 | 16,571 | 11,600 | 11,600 | 11,600 | 1,392 | 966 | 426 | 1 | 0 | - | - | - | N.A. |
| 4 | 101297281536 | DEV SHANKAR | DEV SHANKAR | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 5 | 101071196836 | DHIRAJ KUMAR | DHIRAJ KUMAR | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 6 | 101449726910 | GANGA SAGAR SINGH | GANGA SAGAR SINGH | 15,908 | 11,136 | 11,136 | 11,136 | 1,336 | 928 | 408 | 2 | 0 | - | - | - | N.A. |
| 7 | 101475479179 | GEETA DEVI | GEETA DEVI | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 8 | 101400910174 | JITENDRA SINGH | JITENDRA SINGH | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 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 | 15,245 | 10,672 | 10,672 | 10,672 | 1,281 | 889 | 392 | 3 | 0 | - | - | - | N.A. |
| 11 | 100957634877 | MUKESH KUMAR | MUKESH KUMAR | 16,571 | 11,600 | 11,600 | 11,600 | 1,392 | 966 | 426 | 1 | 0 | - | - | - | N.A. |
| 12 | 101405000667 | POOJA CHAUDHARY | POOJA CHAUDHARY | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 13 | 101474875440 | PARDEEP KUMAR | PRADEEP KUMAR SHARMA | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 14 | 101112468803 | RAJ KISHORE PASWAN | RAJ KISHORE PASWAN | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 15 | 100461646058 | RANJAN PRASAD | RANJAN PRASAD | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 16 | 100320268051 | RAVINDER KUMAR | RAVINDER KUMAR | 13,257 | 9,280 | 9,280 | 9,280 | 1,114 | 773 | 341 | 6 | 0 | - | - | - | N.A. |
| 17 | 101781991638 | RUPA | RUPA | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 18 | 101156682268 | SANJIT KUMAR | SANJIT KUMAR | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 19 | 101781988136 | SONIA | SONIA | 8,617 | 6,032 | 6,032 | 6,032 | 724 | 502 | 222 | 13 | 0 | - | - | - | N.A. |
| 20 | 101228795701 | SURAJ MAL | SURAJ MAL | 17,234 | 12,064 | 12,064 | 12,064 | 1,448 | 1,005 | 443 | 0 | 0 | - | - | - | N.A. |
| 21 | 101584895255 | SUSHIL KUMAR | SUSHIL KUMAR | 15,908 | 11,136 | 11,136 | 11,136 | 1,336 | 928 | 408 | 2 | 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 |