



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADVENTURE SECURITAS PRIVATE LIMITED		
Establishment Id	DLCPM0026790000	LIN	1392889472
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	13-MAR-2024 18:06
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB 2024	ECR Id	102780567
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,456	Total EPS Contribution Remitted	19,747
Total EPF-EPS Contribution Remitted	8,709	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	Already an ECR [Id: 102779822] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
2	100667899606	BIJENDER SINGH	BIJENDER SINGH	16,794	11,756	11,756	11,756	1,411	979	432	1	0	-	-	-	N.A.
3	101288905249	DEEPA	DEEPA	15,394	10,776	10,776	10,776	1,293	898	395	3	0	-	-	-	N.A.
4	101297281536	DEV SHANKAR	DEV SHANKAR	9,797	6,858	6,858	6,858	823	571	252	11	0	-	-	-	N.A.
5	101071196836	DHIRAJ KUMAR	DHIRAJ KUMAR	11,896	8,327	8,327	8,327	999	694	305	8	0	-	-	-	N.A.
6	101449726910	GANGA SAGAR SINGH	GANGA SAGAR SINGH	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
7	101475479179	GEETA DEVI	GEETA DEVI	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
8	101400910174	JITENDRA SINGH	JITENDRA SINGH	16,094	11,266	11,266	11,266	1,352	938	414	2	0	-	-	-	N.A.
9	101433222095	KAMESH SINGH SIKARWAR	KAMESH SINGH SIKARWAR	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
10	101212307061	MONIKA KUMARI	MONIKA KUMARI	10,497	7,348	7,348	7,348	882	612	270	10	0	-	-	-	N.A.
11	100957634877	MUKESH KUMAR	MUKESH KUMAR	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
12	101405000667	POOJA CHOUDHARY	POOJA CHOUDHARY	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
13	101474875440	PRADEEP KUMAR SHARMA	PRADEEP KUMAR SHARMA	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
14	101112468803	RAJ KISHORE	RAJ KISHORE PASWAN	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
15	100461646058	RANJAN PRASAD	RANJAN PRASAD	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
16	100320268051	RAVINDER KUMAR	RAVINDER KUMAR	16,794	11,756	11,756	11,756	1,411	979	432	1	0	-	-	-	N.A.
17	101781991638	RUPA	RUPA	16,794	11,756	11,756	11,756	1,411	979	432	1	0	-	-	-	N.A.
18	101156682268	SANJIT KUMAR	SANJIT KUMAR	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
19	101781988136	SONIA	SONIA	14,695	10,287	10,287	10,287	1,234	857	377	4	0	-	-	-	N.A.
20	101228795701	SURAJ MAL	SURAJ MAL	17,494	12,246	12,246	12,246	1,470	1,020	450	0	0	-	-	-	N.A.
21	101584895255	SUSHIL KUMAR	SUSHIL KUMAR	17,494	12,246	12,246	12,246	1,470	1,020	450	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