

## **EMPLOYEE'S PROVIDENT FUND**

## **ELECTRONIC CHALLAN CUM RETURN (ECR)**

| Name of Establishment                 | UNIQUE DELTA FORCE SECURITY PVT LTD  |                                 |                    |  |  |  |
|---------------------------------------|--|---------------------------------|--------------------|--|--|--|
| Name of Establishment                 | ONIQUE DELTATORCE SECORITIFYTETD   | I                               | 1                  |  |  |  |
| Establishment Id                      | DLCPM0042529000  | LIN                             | 1507626339         |  |  |  |
| Wage Month                            | JUL-2023   | Return Month                    | AUG-2023           |  |  |  |
| Contribution Rate (%)                 | 12   | ECR Type                        | ECR                |  |  |  |
| Salary Disbursement Date              | 07-AUG-2023  | Uploaded Date Time              | 11-AUG-2023 16:02  |  |  |  |
| Exemption Status                      | Unexempted   | TRRN Number                     |                    |  |  |  |
| Remarks                               | PF ECR JULY 2023   | ECR Id                          | 93055275           |  |  |  |
| Total Members                         | 17   |                                 |                    |  |  |  |
| Contribution and Remittance Details ( | In Rupees) :   |                                 |                    |  |  |  |
| Total EPF Contribution Remitted       | 26,098   | Total EPS Contribution Remitted | 17,954             |  |  |  |
| Total EPF-EPS Contribution Remitted   | 8,144  | Total Refund Advance            | 0                  |  |  |  |
| PMRPY Upfront Benefit Details (In Ru  | pees):   |                                 |                    |  |  |  |
| Total PMRPY Upfront EPF Amount        | 0  | Total PMRPY Upfront EPS Amount  | 0                  |  |  |  |
| PMRPY benefit remarks                 | NA   | 1                               |                    |  |  |  |
| ABRY Upfront Benefit Details (In Rupe | ees):  |                                 |                    |  |  |  |
| Total ADDVI and CLAuse of             | Employee EPF Share   | Employer EPS Share              | Employer EPF Share |  |  |  |
| Total ABRY benefit Amount             | 0  | 0                               | 0                  |  |  |  |
| ABRY benefit remarks                  | Establishment is not eligible for ABRY benefit as employee count [17] is less than required employee count of 682 from base month. |                                 |                    |  |  |  |

## Member Details :-

| SI. No. | UAN          | Name as per               |                              | Wages  |        |        |        | Contribution Remitted |         |     |             |         | PMRPY / ABRY Benefit |                |          | Posting    |
|---------|--------------|---------------------------|------------------------------|--------|--------|--------|--------|-----------------------|---------|-----|-------------|---------|----------------------|----------------|----------|------------|
|         |              | ECR                       | UAN<br>Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS     | ER  | NCP<br>Days | Refunds | Pension<br>Share     | ER PF<br>Share | EE Share | the member |
| 1       | 101217207665 | ARVIND KUMAR              | ARVIND<br>KUMAR              | 20,357 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 2       | 101077038781 | ASHOK KUMAR               | ASHOK<br>KUMAR               | 16,792 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 3       | 101155034127 | DEEPAK KUMAR<br>CHOUDHARY | DEEPAK<br>KUMAR<br>CHOUDHARY | 18,632 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 4       | 101317194779 | GANDHARV<br>SINGH         | GANDHARV<br>SINGH            | 20,357 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 5       | 101020029435 | GULAB SINGH               | GULAB<br>SINGH               | 20,357 | 15,000 | 15,000 | 15,000 | 1,800                 | # 1,250 | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 6       | 101184977810 | KRISHNAKANT<br>SHUKLA     | KRISHNAKAN<br>T SHUKLA       | 20,357 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 7       | 101262932994 | MOHIT KUMAR               | MOHIT<br>KUMAR               | 18,632 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 8       | 101570016359 | NARENDRA<br>RAM           | NARENDRA<br>RAM              | 7,783  | 5,274  | 5,274  | 5,274  | 633                   | # 439   | 194 | 0           | 0       | -                    | -              | -        | N.A.       |
| 9       | 101259810351 | PARVEEN                   | PARVEEN                      | 11,179 | 9,000  | 9,000  | 9,000  | 1,080                 | 750     | 330 | 0           | 0       | -                    | -              | -        | N.A.       |
| 10      | 101063260243 | PAWAN KUMAR<br>PANDEY     | PAWAN<br>KUMAR<br>PANDEY     | 26,350 | 13,175 | 13,175 | 13,175 | 1,581                 | 1,097   | 484 | 0           | 0       | -                    | -              | -        | N.A.       |
| 11      | 101126816838 | RAJNI SHARMA              | RAJNI SHRMA                  | 21,560 | 13,530 | 13,530 | 13,530 | 1,624                 | 1,127   | 497 | 0           | 0       | -                    | -              | -        | N.A.       |
| 12      | 101020003997 | SHEETALA<br>PRASAD YADAV  | SHEETALA<br>PRASAD<br>YADAV  | 20,357 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 13      | 100620843364 | SHIVAKANT<br>SHUKLA       | SHIVAKANT<br>SHUKLA          | 20,357 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 14      | 101020029380 | SHIVBHOLE<br>PANDEY       | SHIVBHOLE<br>PANDEY          | 20,357 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250   | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 15      | 101724766517 | SURENDRA                  | SURENDRA                     | 2,484  | 2,000  | 0      | 2,000  | 240                   | 0       | 240 | 0           | 0       | -                    | -              | -        | N.A.       |
| 16      | 101380297225 | SURESH<br>CHANDER         | SURESH<br>CHANDER            | 20,357 | 15,000 | 15,000 | 15,000 | 1,800                 | # 1,250 | 550 | 0           | 0       | -                    | -              | -        | N.A.       |
| 17      | 100044811752 | YOGENDER<br>SINGH         | YOGENDER<br>SINGH            | 11,800 | 9,500  | 9,500  | 9,500  | 1,140                 | 791     | 349 | 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 :-

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| 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 greatter than or equal to 15,000/-                 |  |  |  |
| GK10002     | Mismatch in EPF and EPS wages                                    |  |  |  |
| GK10003     | EPF contribution remitted is greatter than due remittance        |  |  |  |
| GK10004     | EPS contribution remitted is greatter than due remittance        |  |  |  |
| GK10005     | (EPF - EPS) diffrence contribution remitted is greatter than due |  |  |  |
| GK10006     | EPS contribution remitted is greatter than due remittance        |  |  |  |
| GK10007     | Aadhaar not seeded   |  |  |  |