



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

Name of Establishment	UNIQUE DELTA FORCE SECURITY PVT LTD		
Establishment Id	DLCPM0042529000	LIN	1507626339
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	11-JUN-2022 15:09
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MAY 2022	ECR Id	74127493
Total Members	17		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	35,259	Total EPS Contribution Remitted	17,846
Total EPF-EPS Contribution Remitted	17,413	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 [17] is less than required employee count of 682 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	101511938525	ALTAF	ALTAF	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
2	101309762561	BALESHWAR SINGH	BALESHWAR SINGH	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
3	101089734894	BRAHAMDEV GIRI	BRAHAMDEV GIRI	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
4	101155034127	DEEPAK KUMAR CHOUDHARY	DEEPAK KUMAR CHOUDHARY	17,267	15,992	15,000	15,000	1,919	1,250	669	0	0	-	-	-	N.A.
5	101059200436	GYAN PRAKASH	GYAN PRAKASH	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
6	101199032494	MANISH KUMAR CHOUDHARY	MANISH KUMAR CHOUDHARY	8,058	7,463	7,463	7,463	896	622	274	0	0	-	-	-	N.A.
7	101262932994	MOHIT KUMAR	MOHIT KUMAR	16,691	15,459	15,000	15,000	1,855	1,250	605	0	0	-	-	-	N.A.
8	101216937059	NAGENDRA GAUR	NAGENDRA GAUR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
9	101063260243	PAWAN KUMAR PANDEY	PAWAN KUMAR PANDEY	26,350	13,175	13,175	13,175	1,581	1,097	484	0	0	-	-	-	N.A.
10	100294060081	RAJEEV PANDEY	RAJEEV PANDEY	19,291	19,291	15,000	15,000	2,315	1,250	1,065	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	101817010093	RISHI KUMAR	RISHI KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
13	101724766501	SHASHI KUMAR	SHASHI KUMAR	19,291	19,291	0	15,000	2,315	0	2,315	0	0	-	-	-	N.A.
14	100743675525	SUMIT KUMAR GOEL	SUMIT KUMAR GOEL	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
15	101724766517	SURENDRA	SURENDRA	19,291	19,291	0	15,000	2,315	0	2,315	0	0	-	-	-	N.A.
16	101482504214	VIJAY KUMAR	VIJAY KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
17	100044811752	YOGENDER SINGH	YOGENDER SINGH	17,267	15,992	15,000	15,000	1,919	1,250	669	0	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

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