



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

Name of Establishment	UNOSTRUCTURES PRIVATE LIMITED		
Establishment Id	DSNHP2538632000	LIN	1256809022
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2023	Uploaded Date Time	08-FEB-2023 18:22
Exemption Status	Unexempted	TRRN Number	
Remarks	Max Mohali Jan-23	ECR Id	84521135
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,615	Total EPS Contribution Remitted	7,688
Total EPF-EPS Contribution Remitted	6,927	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 scheme.		

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	101913477088	Ajit Uranv	AJIT URANV	6,458	6,458	6,458	6,458	775	538	237	3	0	-	-	-	N.A.
2	101815625208	Ankit	ANKIT	3,210	3,210	3,210	3,210	385	267	118	4	0	-	-	-	N.A.
3	101913477026	Bikku Tirki	BIKKU TIRKI	5,961	5,961	5,961	5,961	715	497	218	18	0	-	-	-	N.A.
4	101913477090	Gudiya Devi	GUDIYA DEVI	3,852	3,852	3,852	3,852	462	321	141	4	0	-	-	-	N.A.
5	100743881024	HARERAM URANV	HARERAM URANV	12,097	12,097	12,097	12,097	1,452	1,008	444	16	0	-	-	-	N.A.
6	101749213147	Kunti Devi	KUNTI DEVI	3,852	3,852	3,852	3,852	462	321	141	4	0	-	-	-	N.A.
7	101138146582	Naresh Kujur	NARESH KUJUR	6,815	6,815	6,815	6,815	818	568	250	18	0	-	-	-	N.A.
8	101479321036	Niraj	NIRAJ	3,210	3,210	3,210	3,210	385	267	118	3	0	-	-	-	N.A.
9	101913477057	Pappu Chaudhary	PAPPU CHAUDHARY	12,097	12,097	12,097	12,097	1,452	1,008	444	15	0	-	-	-	N.A.
10	101913477042	RajKumar	RAJKUMAR	14,516	14,516	0	14,516	1,742	0	1,742	0	0	-	-	-	N.A.
11	101913477061	Raushan Kumar	RAUSHAN KUMAR	4,839	4,839	4,839	4,839	581	403	178	13	0	-	-	-	N.A.
12	101913475800	Ravi Mahto	RAVI MAHTO	4,977	4,977	4,977	4,977	597	415	182	9	0	-	-	-	N.A.
13	100713448859	Sanjit Uranv	SANJIT URANV	4,032	4,032	4,032	4,032	484	336	148	6	0	-	-	-	N.A.
14	100773101869	Shiv Kumar Topo	SHIV KUMAR TOPO	6,458	6,458	6,458	6,458	775	538	237	17	0	-	-	-	N.A.
15	101913477035	Shobha Kumari	SHOBHA KUMARI	2,889	2,889	2,889	2,889	347	241	106	0	0	-	-	-	N.A.
16	101253231158	SHRIRAM URNAV	SHRIRAM URNAV	4,568	4,568	4,568	4,568	548	381	167	18	0	-	-	-	N.A.
17	101913477019	Sunil Kumar Sharma	SUNIL KUMAR SHARMA	21,290	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
18	101515459235	UMESH URANW	UMESH URANW	6,955	6,955	6,955	6,955	835	579	256	16	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