



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

Name of Establishment	UNOSTRUCTURES PRIVATE LIMITED		
Establishment Id	DSNHP2538632000	LIN	1256809022
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	10-MAR-2023 11:24
Exemption Status	Unexempted	TRRN Number	
Remarks	Max Mohali Feb-23	ECR Id	85942862
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,158	Total EPS Contribution Remitted	11,492
Total EPF-EPS Contribution Remitted	8,666	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	11,550	11,550	11,550	11,550	1,386	962	424	7	0	-	-	-	N.A.
2	101815625208	Ankit	ANKIT	3,198	3,198	3,198	3,198	384	266	118	19	0	-	-	-	N.A.
3	101913477026	Bikku Tirki	BIKKU TIRKI	11,550	11,550	11,550	11,550	1,386	962	424	7	0	-	-	-	N.A.
4	101913477090	Gudiya Devi	GUDIYA DEVI	6,929	6,929	6,929	6,929	831	577	254	9	0	-	-	-	N.A.
5	100743881024	HARERAM URANV	HARERAM URANV	21,429	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
6	101749213147	Kunti Devi	KUNTI DEVI	6,929	6,929	6,929	6,929	831	577	254	9	0	-	-	-	N.A.
7	101138146582	Naresh Kujur	NARESH KUJUR	11,897	11,897	11,897	11,897	1,428	991	437	8	0	-	-	-	N.A.
8	101479321036	Niraj	NIRAJ	3,198	3,198	3,198	3,198	384	266	118	19	0	-	-	-	N.A.
9	101913477057	Pappu Chaudhary	PAPPU CHAUDHARY	20,982	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
10	101913477042	RajKumar	RAJKUMAR	90,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
11	101913475800	Ravi Mahto	RAVI MAHTO	7,084	7,084	7,084	7,084	850	590	260	10	0	-	-	-	N.A.
12	100713448859	Sanjit Uranv	SANJIT URANV	8,705	8,705	8,705	8,705	1,045	725	320	9	0	-	-	-	N.A.
13	100773101869	Shiv Kumar Topo	SHIV KUMAR TOPO	11,550	11,550	11,550	11,550	1,386	962	424	7	0	-	-	-	N.A.
14	101913477035	Shobha Kumari	SHOBHA KUMARI	6,041	6,041	6,041	6,041	725	503	222	11	0	-	-	-	N.A.
15	101253231158	SHRIRAM URNAV	SHRIRAM URNAV	7,796	7,796	7,796	7,796	936	649	287	10	0	-	-	-	N.A.
16	101913477019	Sunil Kumar Sharma	SUNIL KUMAR SHARMA	22,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
17	101515459235	UMESH URANW	UMESH URANW	11,550	11,550	11,550	11,550	1,386	962	424	7	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