



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

Name of Establishment	UNOSTRUCTURES PRIVATE LIMITED		
Establishment Id	DSNHP2538632000	LIN	1256809022
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-AUG-2022	Uploaded Date Time	08-AUG-2022 10:13
Exemption Status	Unexempted	TRRN Number	
Remarks	July-22	ECR Id	76507901
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,574	Total EPS Contribution Remitted	3,872
Total EPF-EPS Contribution Remitted	1,702	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	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100179647993	JAI PRAKASH	JAI PRAKASH	16,100	12,385	12,385	12,385	1,486	1,032	454	0	0	-	-	-	N.A.
2	101848995868	MOHD SAJID	MOHD SAJID	8,519	8,519	8,519	8,519	1,022	710	312	0	0	-	-	-	N.A.
3	101848995187	MUNAZIR	MUNAZIR	8,519	8,519	8,519	8,519	1,022	710	312	0	0	-	-	-	N.A.
4	101848995847	SAHIL	SAHIL	8,519	8,519	8,519	8,519	1,022	710	312	0	0	-	-	-	N.A.
5	101848995823	SALMAN	SALMAN	8,519	8,519	8,519	8,519	1,022	710	312	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	JAN 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