



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

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	15-FEB-2023 12:16
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN 23	ECR Id	85123647
Total Members	33		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,729	Total EPS Contribution Remitted	28,273
Total EPF-EPS Contribution Remitted	12,456	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 benefit as scheme declaration is not submitted.		

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	101621313443	ABHISHEK SHARMA	ABHISHEK SHARMA	11,820	11,820	11,820	11,820	1,418	985	433	13	0	-	-	-	N.A.
2	101317434992	AKASH	AKASH	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
3	101915835549	AKSHIT	AKSHIT	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
4	101915835475	ANIL KUMAR MAHTO	ANIL KUMAR MAHTO	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
5	101915835499	ANKIT	ANKIT	13,074	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
6	101207343285	ARUN KUMAR	ARUN KUMAR	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
7	101795299019	BHOGRAJ	BHOGRAJ	9,750	9,750	9,750	9,750	1,170	812	358	13	0	-	-	-	N.A.
8	101915835554	CHANDAN CHAUDHARY	CHANDAN CHAUDHARY	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
9	101231659653	GOUTAM KUMAR	GOUTAM KUMAR	13,074	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
10	101735012093	KARIM KHAN	KARIM KHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101149752407	MANOJ KUMAR	MANOJ KUMAR	11,820	11,820	11,820	11,820	1,418	985	433	13	0	-	-	-	N.A.
12	101915835531	MD ALTAF QUASMI	MD ALTAF QUASMI	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
13	101348146263	MOHAMMAD IRSHAD MOHAMMAD SHOYAB	MOHAMMAD IRSHAD MOHAMMAD SHOYAB	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
14	101915835583	MOHAMMAD ISRAIL	MOHAMMAD ISRAIL	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
15	101462518027	MOHAMMAD SHAMSHAD SUHEB SHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	13,074	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
16	101915835481	MOHD ALI	MOHD ALI	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
17	101915835512	MUKESH GARG	MUKESH GARG	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
18	101485131560	NAVAL SINGH GURJAR	NAVAL SINGH GURJAR	13,073	13,073	13,073	13,073	1,569	1,089	480	0	0	-	-	-	N.A.
19	101394841022	PARISIT KUMAR SAINI	PARISIT KUMAR SAINI	11,820	11,820	11,820	11,820	1,418	985	433	13	0	-	-	-	N.A.
20	101916137076	PARVEEN JAIN	PARVEEN JAIN	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.

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	
21	100993029885	PAWAN KUMAR	PAWAN KUMAR	13,074	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
22	101915835508	PRAVEEN KUMAR	PRAVEEN KUMAR	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
23	101915835520	RAHUL	RAHUL	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
24	101522089664	RAJU KUMAR	RAJU KUMAR	11,820	11,820	11,820	11,820	1,418	985	433	13	0	-	-	-	N.A.
25	101846373906	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101608858688	RANVIR	RANVIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101412840691	RAVIKANT	RAVIKANT	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
28	101915835565	SAHIL ALI	SAHIL ALI	13,074	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
29	101916177920	SANJAY KUMAR	SANJAY KUMAR	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
30	101808009689	SATAPAL	SATAPAL	13,074	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
31	101916177931	SHUBHAM BANSAL	SHUBHAM BANSAL	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
32	101505923369	UMESH CHAUHAN	UMESH CHAUHAN	10,243	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
33	101915835577	VIKASH RAGHAV	VIKASH RAGHAV	10,243	10,243	10,243	10,243	1,229	853	376	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 :-

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