



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

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2023	Uploaded Date Time	14-APR-2023 10:37
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR-23	ECR Id	87743426
Total Members	33		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,305	Total EPS Contribution Remitted	14,788
Total EPF-EPS Contribution Remitted	6,517	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 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	13,134	13,134	13,134	13,134	1,576	1,094	482	11	0	-	-	-	N.A.
2	101317434992	AKASH	AKASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101915835549	AKSHIT	AKSHIT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101915835475	ANIL KUMAR MAHTO	ANIL KUMAR MAHTO	0	0	0	0	0	0	0	31	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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101795299019	BHOGRAJ	BHOGRAJ	10,834	10,834	10,834	10,834	1,300	902	398	11	0	-	-	-	N.A.
8	101915835554	CHANDAN CHAUDHARY	CHANDAN CHAUDHARY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101231659653	GOUTAM KUMAR	GOUTAM KUMAR	0	0	0	0	0	0	0	31	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	13,134	13,134	13,134	13,134	1,576	1,094	482	11	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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	101394841022	PARISIT KUMAR SAINI	PARISIT KUMAR SAINI	13,134	13,134	13,134	13,134	1,576	1,094	482	11	0	-	-	-	N.A.
20	101916137076	PARVEEN JAIN	PARVEEN JAIN	0	0	0	0	0	0	0	31	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	0	0	0	0	0	0	0	31	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	13,134	13,134	13,134	13,134	1,576	1,094	482	11	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	0	0	0	0	0	0	0	31	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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	101808009689	SATAPAL	SATAPAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	101916177931	SHUBHAM BANSAL	SHUBHAM BANSAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	101505923369	UMESH CHAUHAN	UMESH CHAUHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101915835577	VIKASH RAGHAV	VIKASH RAGHAV	0	0	0	0	0	0	0	31	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