



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

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	11-JUL-2022 16:01
Exemption Status	Unexempted	TRRN Number	
Remarks	JUN 22	ECR Id	75395140
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,285	Total EPS Contribution Remitted	5,058
Total EPF-EPS Contribution Remitted	2,227	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	11,344	11,344	11,344	11,344	1,361	945	416	13	0	-	-	-	N.A.
2	101795299019	BHOGRAJ	BHOGRAJ	8,803	8,803	8,803	8,803	1,056	733	323	14	0	-	-	-	N.A.
3	101735012093	KARIM KHAN	KARIM KHAN	12,275	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
4	101149752407	MANOJ KUMAR	MANOJ KUMAR	6,673	6,673	6,673	6,673	801	556	245	20	0	-	-	-	N.A.
5	101394841022	PARISIT KUMAR SAINI	PARISIT KUMAR SAINI	9,342	9,342	9,342	9,342	1,121	778	343	16	0	-	-	-	N.A.
6	101608858688	RANVIR	RANVIR	12,275	12,275	12,275	12,275	1,473	1,023	450	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	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