



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	10-MAY-2022 18:52
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL 22	ECR Id	72618960
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,530	Total EPS Contribution Remitted	3,840
Total EPF-EPS Contribution Remitted	1,690	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	8,450	8,450	8,450	8,450	1,014	704	310	17	0	-	-	-	N.A.
2	101450388850	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	101139937861	BABLU SINGH	BABLU SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101795299019	BHOGRAJ	BHOGRAJ	7,497	7,497	7,497	7,497	900	625	275	16	0	-	-	-	N.A.
5	101509622417	BIRBAL RAM	BIRBAL RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101762308733	GAJENDRA	GAJENDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
7	101346447376	HARENDRA RAM	HARENDRA RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	101608858724	IBRAN NADAF	IBRAN NADAF	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101509622438	JAWAHIR PRASAD RAVI	JAWAHIR PRASAD RAVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	101592950376	JITENDRA	JITENDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101735012093	KARIM KHAN	KARIM KHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	101510784675	LAKHAN	LAKHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	101159955482	MADAN	MADAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	101149752385	MAHIPAL	MAHIPAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
15	101608858711	MOHAMMAD MAJID MOHAMMAD JUBAIR	MOHAMMAD MAJID MOHAMMAD JUBAIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	101462518027	MD SHAMSHAD SUHAB DHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101771762707	MUNEESH	MUNESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
18	101339264723	PANKAJ KUMAR SHARMA	PANKAJ KUMAR SHARMA	10,667	10,667	10,667	10,667	1,280	889	391	14	0	-	-	-	N.A.
19	101394841022	PARISIT KUMAR SAINI	PARISIT KUMAR SAINI	10,386	10,386	10,386	10,386	1,246	865	381	14	0	-	-	-	N.A.
20	101293596439	PAWAN	PAWAN	0	0	0	0	0	0	0	30	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	101592950400	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
22	101583198488	RAJKUMAR	RAJKUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
23	101522089664	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101608858688	RANVIR	RANVIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101510784787	RAVI	RAVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	100697588761	SANJEEV KUMAR	SANJEEV KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	101789785611	SANTOSH	SANTOSH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
28	101173988841	SATISH CHAND	SATISH CHAND	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	101762361022	SUDHIR	SUDHIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	101341468820	SUJIT THAKUR	SUJIT THAKUR	9,087	9,087	9,087	9,087	1,090	757	333	16	0	-	-	-	N.A.
31	101246492802	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101019990139	VIJAYPAL	VIJAY PAL	0	0	0	0	0	0	0	30	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