



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

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	07-SEP-2023 18:06
Exemption Status	Unexempted	TRRN Number	
Remarks	aug 23	ECR Id	94077959
Total Members	42		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	49,529	Total EPS Contribution Remitted	34,377
Total EPF-EPS Contribution Remitted	15,152	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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101977783119	AJAY	AJAY	3,892	3,892	3,892	3,892	467	324	143	24	0	-	-	-	N.A.
3	101281161590	AJAY KUMAR PATEL	AJAY KUMAR PATEL	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
4	101968757771	AKASH	AKASH	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
5	101915835475	ANIL KUMAR MAHTO	ANIL KUMAR MAHTO	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
6	101915835499	ANKIT	ANKIT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101509637309	ANUJ KUMAR	ANUJ KUMAR	4,447	4,447	4,447	4,447	534	370	164	23	0	-	-	-	N.A.
8	101207343285	ARUN KUMAR	ARUN KUMAR	8,942	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
9	101795299019	BHOGRAJ	BHOGRAJ	1,668	1,668	1,668	1,668	200	139	61	28	0	-	-	-	N.A.
10	101915835554	CHANDAN CHAUDHARY	CHANDAN CHAUDHARY	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
11	101745779900	DEEPAK	DEEPAK	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
12	101822175523	FARIYAD AHMAD	FARIYAD AHMAD	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
13	101647937774	GOVIND SINGH	GOVIND SINGH	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
14	101510784675	LAKHAN	LAKHAN	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
15	101917221526	LAXMAN SINGH GURJAR	LAXMAN SINGH GURJAR	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
16	101149752407	MANOJ KUMAR	MANOJ KUMAR	13,486	13,486	13,486	13,486	1,618	1,123	495	11	0	-	-	-	N.A.
17	101348146263	MOHAMMAD IRSHAD MOHAMMAD SHOYAB	MOHAMMAD IRSHAD MOHAMMAD SHOYAB	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
18	101915835583	MOHAMMAD ISRAIL	MOHAMMAD ISRAIL	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
19	101462518027	MOHAMMAD SHAMSHAD SUHEB SHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
20	101915835481	MOHD ALI	MOHD ALI	10,662	10,662	10,662	10,662	1,279	888	391	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	101915835512	MUKESH GARG	MUKESH GARG	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
22	101989458192	NEERAJ KUMAR	NEERAJ KUMAR	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
23	101394841022	PARISIT KUMAR SAINI	PARISIT KUMAR SAINI	13,486	13,486	13,486	13,486	1,618	1,123	495	11	0	-	-	-	N.A.
24	101916137076	PARVEEN JAIN	PARVEEN JAIN	13,548	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	-	N.A.
25	101529110013	PARVENDRA KUMAR	PARVENDRA KUMAR	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
26	100993029885	PAWAN KUMAR	PAWAN KUMAR	5,394	5,394	5,394	5,394	647	449	198	23	0	-	-	-	N.A.
27	101915835508	PRAVEEN KUMAR	PRAVEEN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101915835520	RAHUL	RAHUL	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
29	101291088075	RAJAN SINGH	RAJAN SINGH	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
30	101412840691	RAVIKANT	RAVIKANT	556	556	556	556	67	46	21	30	0	-	-	-	N.A.
31	101386681975	ROHIT	ROHIT	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
32	101915835565	SAHIL ALI	SAHIL ALI	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
33	101916177920	SANJAY KUMAR	SANJAY KUMAR	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
34	101968757785	SARVAN	SARAVAN	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
35	101808009689	SATAPAL	SATAPAL	5,394	5,394	5,394	5,394	647	449	198	23	0	-	-	-	N.A.
36	101942990038	SHANTANU KUMAR	SHANTANU KUMAR	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
37	101916177931	SHUBHAM BANSAL	SHUBHAM BANSAL	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
38	101647937788	SUBHAM KUMAR	SUBHAM KUMAR	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
39	101684439114	SUNIL KUMAR	SUNIL KUMAR	13,607	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
40	101505923369	UMESH CHAUHAN	UMESH CHAUHAN	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
41	101915835577	VIKASH RAGHAV	VIKASH RAGHAV	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
42	101977075055	VINIT KUMAR	VINIT KUMAR	13,607	13,607	13,607	13,607	1,633	1,133	500	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