



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | JMD ELECTRIC COMPANY | | |
| Establishment Id | DLCPM1584357000 | LIN | 1497794305 |
| Wage Month | DEC-2023 | Return Month | JAN-2024 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-JAN-2024 | Uploaded Date Time | 06-JAN-2024 16:56 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | DEC 23 | ECR Id | 99481720 |
| Total Members | 52 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 43,362 | Total EPS Contribution Remitted | 30,095 |
| Total EPF-EPS Contribution Remitted | 13,267 | 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 | 102010973001 | ABHISHEK KUMAR | ABHISHEK KUMAR | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 2 | 101621313443 | ABHISHEK SHARMA | ABHISHEK SHARMA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 3 | 101977783119 | AJAY | AJAY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 4 | 101281161590 | AJAY KUMAR PATEL | AJAY KUMAR PATEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 5 | 101968757771 | AKASH | AKASH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 6 | 101952859937 | AMAN KUMAR | AMAN KUMAR | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 7 | 101915835475 | ANIL KUMAR MAHTO | ANIL KUMAR MAHTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 8 | 101915835499 | ANKIT | ANKIT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 9 | 102015776705 | ANKIT KUMAR | ANKIT KUMAR | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 10 | 101509637309 | ANUJ KUMAR | ANUJ KUMAR | 12,415 | 12,415 | 12,415 | 12,415 | 1,490 | 1,034 | 456 | 9 | 0 | - | - | - | N.A. |
| 11 | 101207343285 | ARUN KUMAR | ARUN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 12 | 101795299019 | BHOGRAJ | BHOGRAJ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 13 | 101915835554 | CHANDAN CHAUDHARY | CHANDAN CHAUDHARY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 14 | 101745779900 | DEEPAK | DEEPAK | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 15 | 101822175523 | FARIYAD AHMAD | FARIYAD AHMAD | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 16 | 101647937774 | GOVIND SINGH | GOVIND SINGH | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 17 | 102010972994 | HIMANSHU KUMAR | HIMANSHU KUMAR | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 18 | 102010972987 | JATIN KUMAR | JATIN KUMAR | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 19 | 101999768469 | JAYPRKASH | JAYPRKASH | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 20 | 101403559892 | KAMENDRA | KAMENDRA | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 21 | 101510784675 | LAKHAN | LAKHAN | 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 | |
| 22 | 101917221526 | LAXMAN SINGH GURJAR | LAXMAN SINGH GURJAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 23 | 100240524559 | MAHESH KUMAR | MAHESH KUMAR | 33,871 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 24 | 101149752407 | MANOJ KUMAR | MANOJ KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 25 | 101348146263 | MOHAMMAD IRSHAD MOHAMMAD SHOYAB | MOHAMMAD IRSHAD MOHAMMAD SHOYAB | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 26 | 101915835583 | MOHAMMAD ISRAIL | MOHAMMAD ISRAIL | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 27 | 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. |
| 28 | 101915835481 | MOHD ALI | MOHD ALI | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 29 | 101915835512 | MUKESH GARG | MUKESH GARG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 30 | 101989458192 | NEERAJ KUMAR | NEERAJ KUMAR | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 31 | 101394841022 | PARISIT KUMAR SAINI | PARISIT KUMAR SAINI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 32 | 101916137076 | PARVEEN JAIN | PARVEEN JAIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 33 | 101529110013 | PARVENDRA KUMAR | PARVENDRA KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 34 | 100993029885 | PAWAN KUMAR | PAWAN KUMAR | 9,710 | 9,484 | 9,484 | 9,484 | 1,138 | 790 | 348 | 17 | 0 | - | - | - | N.A. |
| 35 | 101915835508 | PRAVEEN KUMAR | PRAVEEN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 36 | 101915835520 | RAHUL | RAHUL | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 37 | 101291088075 | RAJAN SINGH | RAJAN SINGH | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 38 | 101970670916 | RAJESH | RAJESH | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 39 | 101412840691 | RAVIKANT | RAVIKANT | 10,158 | 10,158 | 10,158 | 10,158 | 1,219 | 846 | 373 | 13 | 0 | - | - | - | N.A. |
| 40 | 101386681975 | ROHIT | ROHIT | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 41 | 101915835565 | SAHIL ALI | SAHIL ALI | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 42 | 101916177920 | SANJAY KUMAR | SANJAY KUMAR | 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 | |
| 43 | 101968757785 | SARVAN | SARAVAN | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 44 | 101808009689 | SATAPAL | SATAPAL | 9,710 | 9,484 | 9,484 | 9,484 | 1,138 | 790 | 348 | 17 | 0 | - | - | - | N.A. |
| 45 | 101942990038 | SHANTANU KUMAR | SHANTANU KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 46 | 101916177931 | SHUBHAM BANSAL | SHUBHAM BANSAL | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 47 | 101647937788 | SUBHAM KUMAR | SUBHAM KUMAR | 10,662 | 10,662 | 10,662 | 10,662 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 48 | 101999768476 | SHUBHASH | SUBHASH | 13,607 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 49 | 101684439114 | SUNIL KUMAR | SUNIL KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 50 | 101505923369 | UMESH CHAUHAN | UMESH CHAUHAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 51 | 101915835577 | VIKASH RAGHAV | VIKASH RAGHAV | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 52 | 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 |