



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	07-JUN-2023 14:37
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY - 2023	ECR Id	89780897
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,092	Total EPS Contribution Remitted	27,135
Total EPF-EPS Contribution Remitted	11,957	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	14,160	14,160	14,160	14,160	1,699	1,180	519	10	0	-	-	-	N.A.
2	101317434992	AKASH	AKASH	10,533	10,533	10,533	10,533	1,264	877	387	0	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	13,443	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
6	101207343285	ARUN KUMAR	ARUN KUMAR	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
7	101795299019	BHOGRAJ	BHOGRAJ	11,675	11,675	11,675	11,675	1,401	973	428	10	0	-	-	-	N.A.
8	101915835554	CHANDAN CHAUDHARY	CHANDAN CHAUDHARY	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
9	101822175523	FARIYAD AHMAD	FARIYAD AHMAD	8,239	8,239	8,239	8,239	989	686	303	12	0	-	-	-	N.A.
10	101231659653	GOUTAM KUMAR	GOUTAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101647937774	GOVIND SINGH	GOVIND SINGH	13,443	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
12	101735012093	KARIM KHAN	KARIM KHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	101149752407	MANOJ KUMAR	MANOJ KUMAR	14,160	14,160	14,160	14,160	1,699	1,180	519	10	0	-	-	-	N.A.
14	101915835531	MD ALTAF QUASMI	MD ALTAF QUASMI	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
15	101348146263	MOHAMMAD IRSHAD MOHAMMAD SHOYAB	MOHAMMAD IRSHAD MOHAMMAD SHOYAB	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
16	101915835583	MOHAMMAD ISRAIL	MOHAMMAD ISRAIL	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
17	101462518027	MOHAMMAD SHAMSHAD SUHEB SHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	13,443	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
18	101915835481	MOHD ALI	MOHD ALI	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
19	101915835512	MUKESH GARG	MUKESH GARG	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
20	101485131560	NAVAL SINGH GURJAR	NAVAL SINGH GURJAR	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	101394841022	PARISIT KUMAR SAINI	PARISIT KUMAR SAINI	7,417	7,417	7,417	7,417	890	618	272	20	0	-	-	-	N.A.
22	101916137076	PARVEEN JAIN	PARVEEN JAIN	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
23	100993029885	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101915835508	PRAVEEN KUMAR	PRAVEEN KUMAR	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
25	101915835520	RAHUL	RAHUL	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
26	101291088075	RAJAN SINGH	RAJAN SINGH	13,443	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
27	101522089664	RAJU KUMAR	RAJU KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101846373906	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	101608858688	RANVIR	RANVIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	101412840691	RAVIKANT	RAVIKANT	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
31	101915835565	SAHIL ALI	SAHIL ALI	13,443	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
32	101916177920	SANJAY KUMAR	SANJAY KUMAR	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
33	101808009689	SATAPAL	SATAPAL	13,443	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
34	101916177931	SHUBHAM BANSAL	SHUBHAM BANSAL	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
35	101505923369	UMESH CHAUHAN	UMESH CHAUHAN	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
36	101915835577	VIKASH RAGHAV	VIKASH RAGHAV	10,533	10,533	10,533	10,533	1,264	877	387	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