



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	18-JAN-2022 19:02
Exemption Status	Unexempted	TRRN Number	
Remarks	DEC 21	ECR Id	68298912
Total Members	23	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	28,804	Total EPS Contribution Remitted	20,004
Total EPF-EPS Contribution Remitted	8,800	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	11,952	11,952	11,952	11,952	1,434	996	438	12	0	-	-	-	N.A.
2	101159955521	ARUN KUMAR	ARUN KUMAR	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
3	101674333593	DEEPAK PRATAP	DEEPAK PRATAP	11,952	11,952	11,952	11,952	1,434	996	438	12	0	-	-	-	N.A.
4	101762308733	GAJENDRA	GAJENDRA	8,809	8,809	8,809	8,809	1,057	734	323	14	0	-	-	-	N.A.
5	101608858724	IBRAN NADAF	IBRAN NADAF	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
6	101592950376	JITENDRA	JITENDRA	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
7	101735012093	KARIM KHAN	KARIM KHAN	11,916	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
8	101510784675	LAKHAN	LAKHAN	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	101159955482	MADAN	MADAN	10,679	10,679	10,679	10,679	1,281	890	391	14	0	-	-	-	N.A.
10	101149752385	MAHIPAL	MAHIPAL	11,935	11,935	11,935	11,935	1,432	994	438	12	0	-	-	-	N.A.
11	101608858711	MOHAMMAD MAJID MOHAMMAD JUBAIR	MOHAMMAD MAJID MOHAMMAD JUBAIR	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
12	101462518027	MD SHAMSHAD SUHAB DHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	11,935	11,935	11,935	11,935	1,432	994	438	12	0	-	-	-	N.A.
13	101293596439	PAWAN	PAWAN	8,809	8,809	8,809	8,809	1,057	734	323	14	0	-	-	-	N.A.
14	100993029885	PAWAN KUMAR	PAWAN KUMAR	11,935	11,935	11,935	11,935	1,432	994	438	12	0	-	-	-	N.A.
15	101592950400	RAHUL KUMAR	RAHUL KUMAR	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
16	101583198488	RAJKUMAR	RAJKUMAR	6,009	6,009	6,009	6,009	721	501	220	12	0	-	-	-	N.A.
17	101522089664	RAJU KUMAR	RAJU KUMAR	11,935	11,935	11,935	11,935	1,432	994	438	12	0	-	-	-	N.A.
18	101608858688	RANVIR	RANVIR	12,071	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N.A.
19	101510784787	RAVI	RAVI	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	100697588761	SANJEEV KUMAR	SANJEEV KUMAR	8,809	8,809	8,809	8,809	1,057	734	323	14	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	101762361022	SUDHIR	SUDHIR	10,968	10,968	10,968	10,968	1,316	914	402	14	0	-	-	-	N.A.
22	101019990139	VIJAYPAL	VIJAY PAL	11,935	11,935	11,935	11,935	1,432	994	438	12	0	-	-	-	N.A.
23	101693046436	YOGESH KUMAR	YOGESH KUMAR	9,804	9,804	9,804	9,804	1,176	817	359	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