



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2021	Uploaded Date Time	18-MAR-2021 17:20
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB 21	ECR Id	55970166
Total Members	36	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,801	Total EPS Contribution Remitted	26,934
Total EPF-EPS Contribution Remitted	11,867	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	9,500	9,500	9,500	9,500	1,140	791	349	14	0	-	-	-	N.A.
2	101608858674	AJIT	AJIT	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101583198490	ARVIND KUMAR	ARVIND KUMAR	9,688	9,688	9,688	9,688	1,163	807	356	10	0	-	-	-	N.A.
4	101608858690	ASHISH KUMAR KUSAGRA	ASHISH KUMAR KUSAGRA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
5	101592950382	ASHOK KUMAR	ASHOK KUMAR	4,730	4,730	4,730	4,730	568	394	174	14	0	-	-	-	N.A.
6	101608858707	AUN AHMAD	AUN AHMAD	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
7	101582405096	CHANDRAPRAKASH KUMAR	CHANDRAPRAKASH KUMAR	13,839	13,839	13,839	13,839	1,661	1,153	508	3	0	-	-	-	N.A.
8	101608858657	HARIRAM	HARIRAM	5,339	5,339	5,339	5,339	641	445	196	15	0	-	-	-	N.A.
9	101443173829	HIRA LAL	HEERA LAL	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101608858724	IBRAN NADAF	IBRAN NADAF	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
11	101592950376	JITENDRA	JITENDRA	4,730	4,730	4,730	4,730	568	394	174	14	0	-	-	-	N.A.
12	101510784675	LAKHAN	LAKHAN	9,460	9,460	9,460	9,460	1,135	788	347	0	0	-	-	-	N.A.
13	101149752385	MAHIPAL	MAHIPAL	14,771	14,771	14,771	14,771	1,773	1,230	543	6	0	-	-	-	N.A.
14	101608858661	MANOJ KUMAR	MANOJ KUMAR	2,875	2,875	2,875	2,875	345	239	106	21	0	-	-	-	N.A.
15	101608858711	MOHAMMAD MAJID MOHAMMAD JUBAIR	MOHAMMAD MAJID MOHAMMAD JUBAIR	5,750	5,750	5,750	5,750	690	479	211	14	0	-	-	-	N.A.
16	101462518027	MD SHAMSHAD SUHAB DHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	14,286	14,286	14,286	14,286	1,714	1,190	524	3	0	-	-	-	N.A.
17	* 10139484098 7	MUKESH KUMAR	MUKESH KUMAR	14,771	14,771	14,771	14,771	1,773	1,230	543	6	0	-	-	-	N.A.
18	101159955476	PAWAN KUMAR	PAWAN KUMAR	14,100	14,100	14,100	14,100	1,692	1,175	517	7	0	-	-	-	N.A.
19	100993029885	PAWAN KUMAR	PAWAN KUMAR	14,100	14,100	14,100	14,100	1,692	1,175	517	7	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	
20	101592950400	RAHUL KUMAR	RAHUL KUMAR	4,730	4,730	4,730	4,730	568	394	174	14	0	-	-	-	N.A.
21	101583198488	RAJKUMAR	RAJKUMAR	4,730	4,730	4,730	4,730	568	394	174	14	0	-	-	-	N.A.
22	101522089664	RAJU KUMAR	RAJU KUMAR	8,057	8,057	8,057	8,057	967	671	296	16	0	-	-	-	N.A.
23	101592950395	RAMSEVAK	RAMSEVAK	3,716	3,716	3,716	3,716	446	310	136	17	0	-	-	-	N.A.
24	101608858688	RANVIR	RANVIR	12,071	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N.A.
25	101510784787	RAVI	RAVI	8,446	8,446	8,446	8,446	1,014	704	310	3	0	-	-	-	N.A.
26	101477376312	RAVI	RAVI KUMAR	15,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101492617387	RAVINDER	RAVINDER	4,518	4,518	4,518	4,518	542	376	166	17	0	-	-	-	N.A.
28	101168551354	RAVINDER	RAVINDRA KUMAR	13,839	13,839	13,839	13,839	1,661	1,153	508	3	0	-	-	-	N.A.
29	101479253836	SAITAN SINGH GURJAR	SAITAN SINGH GURJAR	5,750	5,750	5,750	5,750	690	479	211	14	0	-	-	-	N.A.
30	101061433839	SARVESH KUMAR	SARVESH KUMAR	4,730	4,730	4,730	4,730	568	394	174	14	0	-	-	-	N.A.
31	101443173838	SURENDER	SURENDRA KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
32	101498670011	UMESH KUMAR	UMESH KUMAR	4,730	4,730	4,730	4,730	568	394	174	14	0	-	-	-	N.A.
33	101019990139	VIJAYPAL	VIJAY PAL	14,100	14,100	14,100	14,100	1,692	1,175	517	7	0	-	-	-	N.A.
34	100487963982	VINOD KUMAR GURJAR	VINOD KUMAR GURJAR	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
35	101510784756	VIPIN KUMAR	VIPIN KUMAR	14,100	14,100	14,100	14,100	1,692	1,175	517	7	0	-	-	-	N.A.
36	101266368758	VIPIN KUMAR	VIPIN KUMAR	13,839	13,839	13,839	13,839	1,661	1,153	508	3	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY 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

ABRY Benefit Not Given Remarks :-

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