



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	13-AUG-2021 18:01
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 21	ECR Id	62039163
Total Members	44	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	41,739	Total EPS Contribution Remitted	28,971
Total EPF-EPS Contribution Remitted	12,768	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	101608858674	AJIT	AJIT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101583198490	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101608858690	ASHISH KUMAR KUSAGRA	ASHISH KUMAR KUSAGRA	11,800	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
5	101592950382	ASHOK KUMAR	ASHOK KUMAR	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
6	101674379955	ASHOK SINGH	ASHOK SINGH	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
7	101608858707	AUN AHMAD	AUN AHMAD	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
8	101674394717	BABLU GURJAR	BABLU GURJAR	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
9	101641346091	BAJARANG LAL SHARMA	BAJARANG LAL SHARMA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
10	100993029892	CHAMAN SINGH	CHAMAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101582405096	CHANDRAPRAKASH KUMAR	CHANDRAPRAKASH KUMAR	10,263	10,263	10,263	10,263	1,232	855	377	11	0	-	-	-	N.A.
12	101674333593	DEEPAK PRATAP	DEEPAK PRATAP	11,323	11,323	11,323	11,323	1,359	943	416	13	0	-	-	-	N.A.
13	101674340954	GOPAL LAL SHARMA	GOPAL LAL SHARMA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
14	101608858657	HARIRAM	HARIRAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101443173829	HIRA LAL	HEERA LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101608858724	IBRAN NADAF	IBRAN NADAF	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
17	101592950376	JITENDRA	JITENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	101510784675	LAKHAN	LAKHAN	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
19	101149752385	MAHIPAL	MAHIPAL	12,446	12,446	12,446	12,446	1,494	1,037	457	11	0	-	-	-	N.A.
20	101325387357	MANISH	MANISH	12,581	12,581	12,581	12,581	1,510	1,048	462	11	0	-	-	-	N.A.
21	101608858661	MANOJ KUMAR	MANOJ 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	
22	101608858711	MOHAMMAD MAJID MOHAMMAD JUBAIR	MOHAMMAD MAJID MOHAMMAD JUBAIR	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
23	101462518027	MD SHAMSHAD SUHAB DHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	13,690	13,690	13,690	13,690	1,643	1,140	503	9	0	-	-	-	N.A.
24	* 10139484098 7	MUKESH KUMAR	MUKESH KUMAR	12,446	12,446	12,446	12,446	1,494	1,037	457	11	0	-	-	-	N.A.
25	101159955476	PAWAN KUMAR	PAWAN KUMAR	12,446	12,446	12,446	12,446	1,494	1,037	457	11	0	-	-	-	N.A.
26	100993029885	PAWAN KUMAR	PAWAN KUMAR	12,446	12,446	12,446	12,446	1,494	1,037	457	11	0	-	-	-	N.A.
27	101592950400	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101583198488	RAJKUMAR	RAJKUMAR	10,263	10,263	10,263	10,263	1,232	855	377	11	0	-	-	-	N.A.
29	101522089664	RAJU KUMAR	RAJU KUMAR	12,446	12,446	12,446	12,446	1,494	1,037	457	11	0	-	-	-	N.A.
30	101592950395	RAMSEVAK	RAMSEVAK	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
31	101608858688	RANVIR	RANVIR	12,071	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N.A.
32	101510784787	RAVI	RAVI	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
33	101477376312	RAVI	RAVI KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
34	101492617387	RAVINDER	RAVINDER	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	101168551354	RAVINDER	RAVINDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
36	101479253836	SAITAN SINGH GURJAR	SAITAN SINGH GURJAR	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
37	101061433839	SARVESH KUMAR	SARVESH KUMAR	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
38	101443173838	SURENDER	SURENDRA KUMAR	11,097	11,097	11,097	11,097	1,332	924	408	15	0	-	-	-	N.A.
39	101498670011	UMESH KUMAR	UMESH KUMAR	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
40	101019990139	VIJAYPAL	VIJAY PAL	12,446	12,446	12,446	12,446	1,494	1,037	457	11	0	-	-	-	N.A.
41	101524633169	VIMAL KUMAR GURJAR	VIMAL KUMAR GURJAR	9,704	9,704	9,704	9,704	1,164	808	356	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	
42	100487963982	VINOD KUMAR GURJAR	VINOD KUMAR GURJAR	11,800	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
43	101510784756	VIPIN KUMAR	VIPIN KUMAR	12,446	12,446	12,446	12,446	1,494	1,037	457	11	0	-	-	-	N.A.
44	101266368758	VIPIN KUMAR	VIPIN KUMAR	10,263	10,263	10,263	10,263	1,232	855	377	11	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