



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2020	Uploaded Date Time	12-NOV-2020 18:49
Exemption Status	Unexempted	TRRN Number	
Remarks	OCT 20	ECR Id	51052110
Total Members	31	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	15,526	Total EPS Contribution Remitted	10,771
Total EPF-EPS Contribution Remitted	4,755	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>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	9,290	9,290	9,290	9,290	1,115	774	341	15	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	8,421	8,421	8,421	8,421	1,011	701	310	8	0	-	-	-	N.A.
5	101592950382	ASHOK KUMAR	ASHOK KUMAR	3,006	3,006	3,006	3,006	361	250	111	21	0	-	-	-	N.A.
6	101608858707	AUN AHMAD	AUN AHMAD	6,224	6,224	6,224	6,224	747	518	229	14	0	-	-	-	N.A.
7	101582405096	CHANDRAPRAK ASH KUMAR	CHANDRAPR AKASH KUMAR	10,030	10,030	10,030	10,030	1,204	835	369	10	0	-	-	-	N.A.
8	101608858657	HARIRAM	HARIRAM	2,197	2,197	2,197	2,197	264	183	81	25	0	-	-	-	N.A.
9	101443173829	HIRA LAL	HEERA LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101608858724	IBRAN NADAF	IBRAN NADAF	4,027	4,027	4,027	4,027	483	335	148	20	0	-	-	-	N.A.
11	101592950376	JITENDRA	JITENDRA	3,006	3,006	3,006	3,006	361	250	111	21	0	-	-	-	N.A.
12	101510784675	LAKHAN	LAKHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	101608858661	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101608858711	MOHAMMAD MAJID MOHAMMAD JUBAIR	MOHAMMAD MAJID MOHAMMAD JUBAIR	5,126	5,126	5,126	5,126	615	427	188	17	0	-	-	-	N.A.
15	101462518027	MD SHAMSHAD SUHAB DHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	8,774	8,774	8,774	8,774	1,053	731	322	14	0	-	-	-	N.A.
16	101159955476	PAWAN KUMAR	PAWAN KUMAR	10,407	10,407	10,407	10,407	1,249	867	382	13	0	-	-	-	N.A.
17	100993029885	PAWAN KUMAR	PAWAN KUMAR	8,673	8,673	8,673	8,673	1,041	722	319	16	0	-	-	-	N.A.
18	101592950400	RAHUL KUMAR	RAHUL KUMAR	3,006	3,006	3,006	3,006	361	250	111	21	0	-	-	-	N.A.
19	101583198488	RAJKUMAR	RAJKUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101592950395	RAMSEVAK	RAMSEVAK	3,006	3,006	3,006	3,006	361	250	111	21	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101608858688	RANVIR	RANVIR	8,039	8,039	8,039	8,039	965	670	295	9	0	-	-	-	N.A.
22	101510784787	RAVI	RAVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	101492617387	RAVINDER	RAVINDER	4,760	4,760	4,760	4,760	571	397	174	18	0	-	-	-	N.A.
24	101479253836	SAITAN SINGH GURJAR	SAITAN SINGH GURJAR	6,956	6,956	6,956	6,956	835	579	256	12	0	-	-	-	N.A.
25	101061433839	SARVESH KUMAR	SARVESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101443173838	SURENDER	SURENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101498670011	UMESH KUMAR	UMESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101019990139	VIJAYPAL	VIJAY PAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	100487963982	VINOD KUMAR GURJAR	VINOD KUMAR GURJAR	6,956	6,956	6,956	6,956	835	579	256	12	0	-	-	-	N.A.
30	101266368758	VIPIN KUMAR	VIPIN KUMAR	10,507	10,507	10,507	10,507	1,261	875	386	9	0	-	-	-	N.A.
31	101510784756	VIPIN KUMAR	VIPIN KUMAR	6,938	6,938	6,938	6,938	833	578	255	19	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

PMGKY 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