



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

Name of Establishment	JMD ELECTRIC COMPANY		
Establishment Id	DLCPM1584357000	LIN	1497794305
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	28-AUG-2020 12:49
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 20	ECR Id	47946557
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,936	Total EPS Contribution Remitted	5,778
Total EPF-EPS Contribution Remitted	1,158	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not eligible for PMGKY benefit because as per declaration total employees having wages less than Rs. 15,000/- are not upto 90% of total employees.		

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	101583198490	ARVIND KUMAR	ARVIND KUMAR	3,785	3,785	3,785	3,785	379	315	64	18	0	-	-	-	N.A.
2	101592950382	ASHOK KUMAR	ASHOK KUMAR	3,494	3,494	3,494	3,494	349	291	58	19	0	-	-	-	N.A.
3	101582405096	CHANDRAPRAKASH KUMAR	CHANDRAPR AKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101443173829	HIRA LAL	HEERA LAL	5,548	5,548	5,548	5,548	555	462	93	23	0	-	-	-	N.A.
5	101592950376	JITENDRA	JITENDRA	3,494	3,494	3,494	3,494	349	291	58	19	0	-	-	-	N.A.
6	101510784675	LAKHAN	LAKHAN	4,367	4,367	4,367	4,367	437	364	73	16	0	-	-	-	N.A.
7	101462518027	MD SHAMSHAD SUHAB DHEIKH	MOHAMMAD SHAMSHAD SUHEB SHEIKH	8,774	8,774	8,774	8,774	877	731	146	14	0	-	-	-	N.A.
8	101159955476	PAWAN KUMAR	PAWAN KUMAR	5,782	5,782	5,782	5,782	578	482	96	21	0	-	-	-	N.A.
9	101592950400	RAHUL KUMAR	RAHUL KUMAR	3,494	3,494	3,494	3,494	349	291	58	19	0	-	-	-	N.A.
10	101583198488	RAJKUMAR	RAJKUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101592950395	RAMSEVAK	RAMSEVAK	3,494	3,494	3,494	3,494	349	291	58	19	0	-	-	-	N.A.
12	101510784787	RAVI	RAVI	4,367	4,367	4,367	4,367	437	364	73	16	0	-	-	-	N.A.
13	101061433839	SARVESH KUMAR	SARVESH KUMAR	3,494	3,494	3,494	3,494	349	291	58	19	0	-	-	-	N.A.
14	101443173838	SURENDER	SURENDRA KUMAR	4,855	4,855	4,855	4,855	486	404	82	24	0	-	-	-	N.A.
15	101498670011	UMESH KUMAR	UMESH KUMAR	3,494	3,494	3,494	3,494	349	291	58	19	0	-	-	-	N.A.
16	101510784756	VIPIN KUMAR	VIPIN KUMAR	5,204	5,204	5,204	5,204	520	433	87	22	0	-	-	-	N.A.
17	101266368758	VIPIN KUMAR	VIPIN KUMAR	5,731	5,731	5,731	5,731	573	477	96	19	0	-	-	-	N.A.

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