



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	11-JAN-2022 21:48
Exemption Status	Unexempted	TRRN Number	
Remarks	jdc-4 ecr	ECR Id	67742536
Total Members	7	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,950	Total EPS Contribution Remitted	2,742
Total EPF-EPS Contribution Remitted	1,208	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	Already an ECR [Id: 67742414] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	101724837940	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101724837964	BHUAR RAM	BHUAR RAM	13,503	9,452	9,452	9,452	1,134	787	347	5	0	-	-	-	N.A.
3	101724837955	GAUTAM KUMAR	GAUTAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	100782310914	KAPIL GIRI	KAPIL GIRI	19,500	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
5	101724838379	MANOJ RAJAK	MANOJ RAJAK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	101725829200	PAPPU KUMAR	PAPPU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101724837929	PAPPU RAM	PAPPU RAM	14,023	9,816	9,816	9,816	1,178	818	360	4	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded