



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	14-MAY-2021 13:59
Exemption Status	Unexempted	TRRN Number	
Remarks	jdc-3 ecr apr-21 tpddl	ECR Id	57987192
Total Members	13	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	15,105	Total EPS Contribution Remitted	10,488
Total EPF-EPS Contribution Remitted	4,617	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	100782260242	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101682853812	DEEPAK GIRI	DEEPAK GIRI	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101682853808	GOURAV LOHIA	GOURAV LOHIA	17,152	12,285	12,285	12,285	1,474	1,023	451	3	0	-	-	-	N.A.
4	100782310914	KAPIL GIRI	KAPIL GIRI	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
5	101610974923	KRISHAN KUMAR	KRISHAN KUMAR	3,811	2,645	2,645	2,645	317	220	97	24	0	-	-	-	N.A.
6	100781936673	NIHAL BHARTI	NIHAL BHARTI	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
7	101311128908	SANTOSH KUMAR RAM	SANTOSH KUMAR RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	101390984170	SAROJ RAJAK	SAROJ RAJAK	5,226	3,629	3,629	3,629	435	302	133	20	0	-	-	-	N.A.
9	100782259187	SAURABH KUMAR	SAURABH KUMAR	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
10	101560047687	SHIV SHANKAR MAHATO	SHIV SHANKAR MAHATO	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
11	100966847485	SRILAL BABU RAI	SRILAL BABU RAI	2,541	1,763	1,763	1,763	212	147	65	26	0	-	-	-	N.A.
12	101090525728	SUDHIR RAY	SUDHIR RAY	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
13	101169768392	VAKIL RAM	VAKIL RAM	13,588	9,435	9,435	9,435	1,132	786	346	4	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