



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2021	Uploaded Date Time	13-FEB-2021 18:25
Exemption Status	Unexempted	TRRN Number	
Remarks	jdc-3 ecr tpddl	ECR Id	54495345
Total Members	16	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	11,603	Total EPS Contribution Remitted	8,055
Total EPF-EPS Contribution Remitted	3,548	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	101560047694	AJIT KUMAR	AJIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	100739314046	BHUPENDER KUMAR SHRIVAS	BHUPENDER KUMAR SHRIVAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	100782260242	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
4	101488103651	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	100782310914	KAPIL GIRI	KAPIL GIRI	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
6	101610974923	KRISHAN KUMAR	KRISHAN KUMAR	15,369	10,666	10,666	10,666	1,280	888	392	6	0	-	-	-	N.A.
7	101182492475	LAGAN SADA	LAGAN SADA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	100781936673	NIHAL BHARTI	NIHAL BHARTI	17,214	11,946	11,946	11,946	1,434	995	439	3	0	-	-	-	N.A.
9	101311128908	SANTOSH KUMAR RAM	SANTOSH KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101390984170	SAROJ RAJAK	SAROJ RAJAK	13,655	9,481	9,481	9,481	1,138	790	348	4	0	-	-	-	N.A.
11	100782259187	SAURABH KUMAR	SAURABH KUMAR	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
12	101560047687	SHIV SHANKAR MAHATO	SHIV SHANKAR MAHATO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	101227781182	SIPAHI RAM	SIPAHI RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	100966847485	SRILAL BABU RAI	SRILAL BABU RAI	12,296	8,533	8,533	8,533	1,024	711	313	11	0	-	-	-	N.A.
15	101090525728	SUDHIR RAY	SUDHIR RAY	19,058	13,226	13,226	13,226	1,587	1,102	485	0	0	-	-	-	N.A.
16	101169768392	VAKIL RAM	VAKIL RAM	4,551	3,160	3,160	3,160	379	263	116	22	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