



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	11-JUL-2021 17:16
Exemption Status	Unexempted	TRRN Number	
Remarks	jdc-3 ecr	ECR Id	60527176
Total Members	13	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,629	Total EPS Contribution Remitted	9,461
Total EPF-EPS Contribution Remitted	4,168	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	17,125	12,438	12,438	12,438	1,493	1,036	457	4	0	-	-	-	N.A.
4	100782310914	KAPIL GIRI	KAPIL GIRI	19,784	13,952	13,952	13,952	1,674	1,162	512	0	0	-	-	-	N.A.
5	101610974923	KRISHAN KUMAR	KRISHAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	100781936673	NIHAL BHARTI	NIHAL BHARTI	9,280	6,558	6,558	6,558	787	546	241	16	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	1,137	818	818	818	98	68	30	28	0	-	-	-	N.A.
9	100782259187	SAURABH KUMAR	SAURABH KUMAR	19,784	13,952	13,952	13,952	1,674	1,162	512	0	0	-	-	-	N.A.
10	101560047687	SHIV SHANKAR MAHATO	SHIV SHANKAR MAHATO	14,638	10,361	10,361	10,361	1,243	863	380	8	0	-	-	-	N.A.
11	100966847485	SRILAL BABU RAI	SRILAL BABU RAI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	101090525728	SUDHIR RAY	SUDHIR RAY	19,784	13,952	13,952	13,952	1,674	1,162	512	0	0	-	-	-	N.A.
13	101169768392	VAKIL RAM	VAKIL RAM	16,343	11,551	11,551	11,551	1,386	962	424	0	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) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded