



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-JUN-2020	Uploaded Date Time	12-JUN-2020 15:32
Exemption Status	Unexempted	TRRN Number	
Remarks	jdc-1 ecr may-20	ECR Id	45140741
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	29,043	Total EPS Contribution Remitted	24,194
Total EPF-EPS Contribution Remitted	4,849	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	135	Total PMRPY Upfront EPS Amount	673
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
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	101560047694	AJIT KUMAR	AJIT KUMAR	17,214	11,946	11,946	11,946	1,195	995	200	3	0	-	-	-	N.A.
2	101500519907	AMIT KUMAR	AMIT KUMAR	24,355	11,613	11,613	11,613	1,161	967	194	7	0	-	-	-	N.A.
3	101053527736	ARJUN SINGH	ARJUN SINGH	10,451	7,253	7,253	7,253	725	604	121	14	0	-	-	-	N.A.
4	101163540712	AVADH NARAYAN	AVADH NARAYAN	4,046	2,809	2,809	2,809	281	234	47	23	0	-	-	-	N.A.
5	101169768363	BABULAL	BABULAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	100751143399	BHIKHU	BHIKKHU	12,644	8,779	8,779	8,779	878	731	147	6	0	-	-	-	N.A.
7	101211982071	CHANDAN KUMAR	CHANDAN KUMAR	14,140	9,813	9,813	9,813	981	817	164	8	0	-	-	-	N.A.
8	100782260242	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
9	101420532916	DHARMA RAJ SINGH	DHARMA RAJ SINGH	15,172	10,535	10,535	10,535	1,054	878	176	1	0	-	-	-	N.A.
10	101433674948	GOKAL DHIMAR	GOKAL DHIMAR	5,533	3,840	3,840	3,840	384	320	64	22	0	-	-	-	N.A.
11	100751931493	KAMLESH	KAMLESH	13,149	9,130	9,130	9,130	913	761	152	5	0	-	-	-	N.A.
12	100782310914	KAPIL GIRI	KAPIL GIRI	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
13	100751505304	KHARAGE	KHARAGE	5,058	3,512	3,512	3,512	351	293	58	21	0	-	-	-	N.A.
14	101375074243	KUBER SINGH MAHARA	KUBER SINGH MAHARA	12,138	8,428	8,428	8,428	843	702	141	7	0	-	-	-	N.A.
15	101565350696	LALLU	LALLU	4,046	2,809	2,809	2,809	281	234	47	23	0	-	-	-	N.A.
16	101169768385	LILA DHAR SHASTRI	LILA DHAR SHASTRI	11,632	8,077	8,077	8,077	808	673	135	8	0	PMRPY	PMRPY	-	N.A.
17	101375074227	MAHESH KUMAR	MAHESH KUMAR	14,140	9,813	9,813	9,813	981	817	164	8	0	-	-	-	N.A.
18	101170208811	NEERAJ KUMAR	NEERAJ KUMAR	6,147	4,266	4,266	4,266	427	355	72	21	0	-	-	-	N.A.
19	101153593947	PRATAP	PRATAP	15,984	11,093	11,093	11,093	1,109	924	185	5	0	-	-	-	N.A.
20	101375074236	RAJ KISHOR	RAJ KISHOR	16,598	11,519	11,519	11,519	1,152	960	192	4	0	-	-	-	N.A.
21	101375074258	RAMDEV MANDAL	RAMDEV MANDAL	15,984	11,093	11,093	11,093	1,109	924	185	5	0	-	-	-	N.A.

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	
22	101349055002	RUDRAPRAKASH TIWARI	RUDRAPRAKASH TIWARI	16,598	11,519	11,519	11,519	1,152	960	192	4	0	-	-	-	N.A.
23	100751399937	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101022199312	SANJIV SIGATIYA	SANJIV SIGATIYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101424385344	SANTOSH AHIRWAR	SANTOSH AHIRWAR	15,984	11,093	11,093	11,093	1,109	924	185	5	0	-	-	-	N.A.
26	101311128908	SANTOSH KUMAR RAM	SANTOSH KUMAR RAM	15,678	10,886	10,886	10,886	1,089	907	182	0	0	-	-	-	N.A.
27	100752268927	SANTOSH KUMAR THAKUR	SANTOSH KUMAR THAKUR	13,149	9,130	9,130	9,130	913	761	152	5	0	-	-	-	N.A.
28	101196954092	SHIV PRATAP SINGH	SHIV PRATAP SINGH	33,800	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
29	101090525737	SHYAM KISHORE DUBEY	SHYAM KISHORE DUBEY	6,762	4,693	4,693	4,693	469	391	78	20	0	-	-	-	N.A.
30	101227781182	SIPAHI RAM	SIPAHI RAM	14,161	9,833	9,833	9,833	983	819	164	3	0	-	-	-	N.A.
31	101375074289	SITLA PRASAD	SITLA PRASAD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	101413760121	SUBHASH CHANDRA	SUBHASH CHANDRA	6,147	4,266	4,266	4,266	427	355	72	21	0	-	-	-	N.A.
33	101090525728	SUDHIR RAY	SUDHIR RAY	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
34	101110724266	UDAY SINGH TOMAR	UDAY SINGH TOMAR	15,952	11,129	11,129	11,129	1,113	927	186	8	0	-	-	-	N.A.
35	101169768392	VAKIL RAM	VAKIL RAM	15,678	10,886	10,886	10,886	1,089	907	182	0	0	-	-	-	N.A.
36	101180542310	VINOD SINGH	VINOD SINGH	8,607	5,973	5,973	5,973	597	498	99	17	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