



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | JAI DURGE CONSTRUCTION | | |
| Establishment Id | DSSHD1556234000 | LIN | 1798861500 |
| Wage Month | OCT-2021 | Return Month | NOV-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-NOV-2021 | Uploaded Date Time | 13-NOV-2021 14:36 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ecr jdc-4 oct-21 | ECR Id | 65533370 |
| Total Members | 7 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 5,532 | Total EPS Contribution Remitted | 3,842 |
| Total EPF-EPS Contribution Remitted | 1,690 | 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 | Already an ECR [Id: 65533096] 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 | 5,132 | 3,586 | 3,586 | 3,586 | 430 | 299 | 131 | 21 | 0 | - | - | - | N.A. |
| 2 | 101724837964 | BHUAR RAM | BHUAR RAM | 5,132 | 3,586 | 3,586 | 3,586 | 430 | 299 | 131 | 21 | 0 | - | - | - | N.A. |
| 3 | 101724837955 | GAUTAM KUMAR | GAUTAM KUMAR | 9,751 | 6,814 | 6,814 | 6,814 | 818 | 568 | 250 | 12 | 0 | - | - | - | N.A. |
| 4 | 100782310914 | KAPIL GIRI | KAPIL GIRI | 19,300 | 13,468 | 13,468 | 13,468 | 1,616 | 1,122 | 494 | 0 | 0 | - | - | - | N.A. |
| 5 | 101724838379 | MANOJ RAJAK | MANOJ RAJAK | 13,344 | 9,325 | 9,325 | 9,325 | 1,119 | 777 | 342 | 5 | 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 | 13,344 | 9,325 | 9,325 | 9,325 | 1,119 | 777 | 342 | 5 | 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 |