

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 Ru	pees) :					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0			
PMRPY benefit remarks	NA					
ABRY Upfront Benefit Details (In Rupe	ees):					
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 :-

	Name a	as per		Wa	ges			Contribution	Remitted			PMRPY / ABRY Benefit			Posting
UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
101724837940	ARVIND KUMAR	ARVIND KUMAR	5,132	3,586	3,586	3,586	430	299	131	21	0	-	-	-	N.A.
101724837964	BHUAR RAM	BHUAR RAM	5,132	3,586	3,586	3,586	430	299	131	21	0	-	-	-	N.A.
101724837955	GAUTAM KUMAR	GAUTAM KUMAR	9,751	6,814	6,814	6,814	818	568	250	12	0	-	-	-	N.A.
100782310914	KAPIL GIRI	KAPIL GIRI	19,300	13,468	13,468	13,468	1,616	1,122	494	0	0	-	-	-	N.A.
101724838379	MANOJ RAJAK	MANOJ RAJAK	13,344	9,325	9,325	9,325	1,119	777	342	5	0	-	-	-	N.A.
101725829200	PAPPU KUMAR	PAPPU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
101724837929	PAPPU RAM	PAPPU RAM	13,344	9,325	9,325	9,325	1,119	777	342	5	0	-	-	-	N.A.
	101724837940 101724837964 101724837955 100782310914 101724838379 101725829200	UAN ECR 101724837940 ARVIND KUMAR 101724837964 BHUAR RAM 101724837955 GAUTAM KUMAR 100782310914 KAPIL GIRI 101724838379 MANOJ RAJAK 101725829200 PAPPU KUMAR	ECRRepository101724837940ARVIND KUMARARVIND KUMAR101724837964BHUAR RAMBHUAR RAM101724837955GAUTAM KUMARGAUTAM KUMAR100782310914KAPIL GIRIKAPIL GIRI101724838379MANOJ RAJAKMANOJ RAJAK101725829200PAPPU KUMARPAPPU KUMAR	UAN ECR UAN Repository Gross 101724837940 ARVIND KUMAR ARVIND KUMAR 5,132 101724837964 BHUAR RAM BHUAR RAM 5,132 101724837964 BHUAR RAM BHUAR RAM 5,132 101724837955 GAUTAM KUMAR GAUTAM KUMAR 9,751 100782310914 KAPIL GIRI KAPIL GIRI 19,300 101724838379 MANOJ RAJAK MANOJ RAJAK 13,344 101725829200 PAPPU KUMAR PAPPU KUMAR 13,344	UAN ECR UAN Repository Gross EPF 101724837940 ARVIND KUMAR ARVIND KUMAR 5,132 3,586 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 101724837954 BHUAR RAM BHUAR RAM 5,132 3,586 101724837954 GAUTAM KUMAR GAUTAM KUMAR 9,751 6,814 100782310914 KAPIL GIRI KAPIL GIRI 19,300 13,468 101724838379 MANOJ RAJAK MANOJ RAJAK 13,344 9,325 101725829200 PAPPU KUMAR PAPPU KUMAR 13,344 9,325	UAN ECR UAN Repository Gross EPF EPS 101724837940 ARVIND KUMAR ARVIND KUMAR 5,132 3,586 3,586 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 101724837954 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 101724837955 GAUTAM KUMAR GAUTAM KUMAR 9,751 6,814 6,814 100782310914 KAPIL GIRI KAPIL GIRI 19,300 13,468 13,468 101724838379 MANOJ RAJAK MANOJ RAJAK 13,344 9,325 9,325 101725829200 PAPPU KUMAR PAPPU KUMAR 13,344 9,325 9,325	UAN ECR UAN Repository Gross EPF EPS EDLi 101724837940 ARVIND KUMAR ARVIND KUMAR 5,132 3,586 3,586 3,586 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 3,586 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 3,586 101724837955 GAUTAM KUMAR GAUTAM KUMAR 9,751 6,814 6,814 6,814 100782310914 KAPIL GIRI KAPIL GIRI 19,300 13,468 13,468 13,468 101724838379 MANOJ RAJAK MANOJ RAJAK 13,344 9,325 9,325 9,325 101725829200 PAPPU KUMAR PAPPU KUMAR 13,344 9,325 9,325 9,325	UAN ECR UAN Repository Gross EPF EPS EDLI EE 101724837940 ARVIND KUMAR ARVIND KUMAR 5,132 3,586 3,586 3,586 430 101724837940 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 430 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 430 101724837955 GAUTAM KUMAR GAUTAM KUMAR 9,751 6,814 6,814 6,814 818 100782310914 KAPIL GIRI KAPIL GIRI 19,300 13,468 13,468 13,468 1,616 101724838379 MANOJ RAJAK MANOJ RAJAK 13,344 9,325 9,325 9,325 1,119 101725829200 PAPPU KUMAR PAPPU 0 0 0 0 0	UAN ECR UAN Repository Gross EPF EPS EDLI EE EPS 101724837940 ARVIND KUMAR ARVIND KUMAR 5,132 3,586 3,586 3,586 430 299 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 3,586 430 299 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 430 299 101724837954 GAUTAM BHUAR RAM 5,132 3,586 3,586 430 299 101724837955 GAUTAM BHUAR RAM 9,751 6,814 6,814 6,814 818 568 100782310914 KAPIL GIRI KAPIL GIRI 19,300 13,468 13,468 1,616 1,122 101724838379 MANOJ RAJAK MANOJ RAJAK 13,344 9,325 9,325 1,119 777 101725829200 PAPPU KUMAR PAPPU 113,344 9,325 9,325 9,325 0,325	UAN ECR UAN Repository Gross EPF EPS EDLI EE EPS ER 101724837940 ARVIND KUMAR ARVIND KUMAR 5,132 3,586 3,586 3,586 430 299 131 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 3,586 430 299 131 101724837964 BHUAR RAM BHUAR RAM 5,132 3,586 3,586 3,586 430 299 131 101724837955 GAUTAM KUMAR GAUTAM 5,132 3,586 3,586 3,586 430 299 131 101724837955 GAUTAM KUMAR GAUTAM KUMAR 9,751 6,814 6,814 818 568 250 100782310914 KAPIL GIRI KAPIL GIRI 19,300 13,468 13,468 1,616 1,122 494 101724838379 MANOJ RAJAK MANOJ RAJAK 13,344 9,325 9,325 1,119 777 342 101725829200	UAN Image: Construction of the construction of	UAN Image: Constraint of the straint of	UANUAN ECRUAN RepositoryGrossEPFEPSEDLIEEEPSEPSERNCP DaysRefundsPension Share101724837940ARVIND KUMAR $ARVIND$ KUMAR5.1323.5863.5863.5864.302.991.312.10.003.6101724837964BHUAR RAMBHUAR RAM5.1323.5863.5863.5864.302.991.312.10.003.6101724837965GAUTAM KUMARGAUTAM5.1323.5863.5863.5864.302.991.312.10.003.6101724837955GAUTAM KUMARBHUAR RAM5.1323.5863.5863.5864.302.991.312.10.003.6101724837955GAUTAM KUMARBHUAR RAM9.7516.8146.8148.185.682.501.121.001.01.0100782310914KAPIL GIRI19.30013.46813.46813.4681.6161.1224.940.00.00.01.0101724838379MANOJ RAJAKMANOJ RAJAK13.3449.3259.3251.1197.773.425.50.000.00.0101725829200PAPPU KUMARPAPPU13.3449.3259.3259.3250.000.0 </td <td>UAN Image: Constraint of the state of the</td> <td>UAN UAN VAN VAN</td>	UAN Image: Constraint of the state of the	UAN UAN VAN

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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded