

## 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<br>Repository   | Gross   | EPF   | EPS  | EDLI  | EE  | EPS  | ER   | NCP<br>Days  | Refunds  | Pension<br>Share   | ER PF<br>Share   | EE Share   | Location of the member  |
| 101724837940 | ARVIND KUMAR   | ARVIND<br>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<br>KUMAR  | GAUTAM<br>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<br>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<br>101724837964<br>101724837955<br>100782310914<br>101724838379<br>101725829200 | UAN ECR   101724837940 ARVIND KUMAR   101724837964 BHUAR RAM   101724837955 GAUTAM<br>KUMAR   100782310914 KAPIL GIRI   101724838379 MANOJ RAJAK   101725829200 PAPPU KUMAR | ECRRepository101724837940ARVIND KUMARARVIND<br>KUMAR101724837964BHUAR RAMBHUAR RAM101724837955GAUTAM<br>KUMARGAUTAM<br>KUMAR100782310914KAPIL GIRIKAPIL GIRI101724838379MANOJ RAJAKMANOJ RAJAK101725829200PAPPU KUMARPAPPU<br>KUMAR | UAN ECR UAN<br>Repository Gross   101724837940 ARVIND KUMAR ARVIND<br>KUMAR 5,132    101724837964 BHUAR RAM BHUAR RAM 5,132    101724837964 BHUAR RAM BHUAR RAM 5,132    101724837955 GAUTAM<br>KUMAR GAUTAM<br>KUMAR 9,751    100782310914 KAPIL GIRI KAPIL GIRI 19,300    101724838379 MANOJ RAJAK MANOJ RAJAK 13,344    101725829200 PAPPU KUMAR PAPPU<br>KUMAR 13,344 | UAN ECR UAN<br>Repository Gross EPF   101724837940 ARVIND KUMAR ARVIND<br>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<br>KUMAR GAUTAM<br>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<br>KUMAR 13,344 9,325 | UAN ECR UAN<br>Repository Gross EPF EPS   101724837940 ARVIND KUMAR ARVIND<br>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<br>KUMAR GAUTAM<br>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<br>KUMAR 13,344 9,325 9,325 | UAN ECR UAN<br>Repository Gross EPF EPS EDLi   101724837940 ARVIND KUMAR ARVIND<br>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<br>KUMAR GAUTAM<br>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<br>KUMAR 13,344 9,325 9,325 9,325 | UAN ECR UAN<br>Repository Gross EPF EPS EDLI EE   101724837940 ARVIND KUMAR ARVIND<br>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<br>KUMAR GAUTAM<br>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<br>Repository Gross EPF EPS EDLI EE EPS   101724837940 ARVIND KUMAR ARVIND<br>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<br>Repository Gross EPF EPS EDLI EE EPS ER   101724837940 ARVIND KUMAR ARVIND<br>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<br>KUMAR GAUTAM 5,132 3,586 3,586 3,586 430 299 131   101724837955 GAUTAM<br>KUMAR GAUTAM<br>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<br>ECRUAN<br>RepositoryGrossEPFEPSEDLIEEEPSEPSERNCP<br>DaysRefundsPension<br>Share101724837940ARVIND KUMAR $ARVIND$<br>KUMAR5.1323.5863.5863.5864.302.991.312.10.003.6101724837964BHUAR RAMBHUAR RAM5.1323.5863.5863.5864.302.991.312.10.003.6101724837965GAUTAM<br>KUMARGAUTAM5.1323.5863.5863.5864.302.991.312.10.003.6101724837955GAUTAM<br>KUMARBHUAR RAM5.1323.5863.5863.5864.302.991.312.10.003.6101724837955GAUTAM<br>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   |