



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|  |  |                                 |                    |
|--|--|---------------------------------|--------------------|
| Name of Establishment                                    | JAI DURGE CONSTRUCTION   |                                 |                    |
| Establishment Id   | DSSHD1556234000  | LIN                             | 1798861500         |
| Wage Month   | APR-2022   | Return Month                    | MAY-2022           |
| Contribution Rate (%)                                    | 12   | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-MAY-2022  | Uploaded Date Time              | 12-MAY-2022 18:17  |
| Exemption Status   | Unexempted   | TRRN Number                     |                    |
| Remarks  | ecr jdc-4 apr-4  | ECR Id                          | 72860314           |
| Total Members  | 8  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                    |
| Total EPF Contribution Remitted                          | 10,186   | Total EPS Contribution Remitted | 7,073              |
| Total EPF-EPS Contribution Remitted                      | 3,113  | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0  | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA   |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |  |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share   | Employer EPS Share              | Employer EPF Share |
|  | 0  | 0                               | 0                  |
| ABRY benefit remarks                                     | Already an ECR [Id: 72859896] 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       | 100045234271 | ASHOK KUMAR         | ASHOK KUMAR         | 18,824 | 11,977 | 11,977 | 11,977 | 1,437                 | 998   | 439 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101724837964 | BHUAR RAM           | BHUAR RAM           | 16,100 | 11,270 | 11,270 | 11,270 | 1,352                 | 939   | 413 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101102112656 | DINESH KUMAR        | DINESH KUMAR        | 24,700 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101724837955 | GAUTAM KUMAR        | GAUTAM KUMAR        | 4,830  | 3,381  | 3,381  | 3,381  | 406                   | 282   | 124 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100782310914 | KAPIL GIRI          | KAPIL GIRI          | 23,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101724838379 | MANOJ RAJAK         | MANOJ RAJAK         | 5,367  | 3,757  | 3,757  | 3,757  | 451                   | 313   | 138 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101426531569 | MUNESH KUMAR SHARMA | MUNESH KUMAR SHARMA | 30,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101357454408 | SURAJ KUMAR         | SURAJ KUMAR         | 14,929 | 9,499  | 9,499  | 9,499  | 1,140                 | 791   | 349 | 7        | 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   |