



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	13-JUL-2022 15:27
Exemption Status	Unexempted	TRRN Number	
Remarks	tpddl1 ecr june-22	ECR Id	75610435
Total Members	10		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,952	Total EPS Contribution Remitted	6,910
Total EPF-EPS Contribution Remitted	3,042	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: 75609860] 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	101728787710	ANIL KUMAR MAHTO	ANIL KUMAR MAHTO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	100782260242	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101682853812	DEEPAK GIRI	DEEPAK GIRI	46,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101699335752	GIRENDRA KUMAR	GIRENDRA KUMAR	16,510	11,557	11,557	11,557	1,387	963	424	0	0	-	-	-	N.A.
5	101739430512	MUKESH PRAJAPATI	MUKESH PRAJAPATI	1,149	804	804	804	96	67	29	28	0	-	-	-	N.A.
6	100781936673	NIHAL BHARTI	NIHAL BHARTI	20,020	14,014	14,014	14,014	1,682	1,167	515	0	0	-	-	-	N.A.
7	101728787694	NIRANJAN KUMAR	NIRANJAN KUMAR	16,510	11,557	11,557	11,557	1,387	963	424	0	0	-	-	-	N.A.
8	101390984170	SAROJ RAJAK	SAROJ RAJAK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	100782259187	SAURABH KUMAR	SAURABH KUMAR	29,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101724837938	SUSHIL KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	30	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