



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	11-DEC-2021 17:05
Exemption Status	Unexempted	TRRN Number	
Remarks	jdc-2 tpddl ecr nov-21	ECR Id	66567291
Total Members	14	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,545	Total EPS Contribution Remitted	12,739
Total EPF-EPS Contribution Remitted	5,806	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: 66566966] 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	12,496	8,763	8,763	8,763	1,052	730	322	7	0	-	-	-	N.A.
2	100782260242	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101682853812	DEEPAK GIRI	DEEPAK GIRI	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101699335752	GIRENDRA KUMAR	GIRENDRA KUMAR	16,290	11,422	11,422	11,422	1,371	951	420	0	0	-	-	-	N.A.
5	101725829216	KIRAT RAM	KIRAT RAM	2,246	1,582	0	1,582	190	0	190	0	0	-	-	-	N.A.
6	101739430512	MUKESH PRAJAPATI	MUKESH PRAJAPATI	16,212	11,358	11,358	11,358	1,363	946	417	0	0	-	-	-	N.A.
7	100781936673	NIHAL BHARTI	NIHAL BHARTI	19,648	13,785	13,785	13,785	1,654	1,148	506	0	0	-	-	-	N.A.
8	101728787694	NIRANJAN KUMAR	NIRANJAN KUMAR	13,564	9,510	9,510	9,510	1,141	792	349	5	0	-	-	-	N.A.
9	101390984170	SAROJ RAJAK	SAROJ RAJAK	16,259	11,397	11,397	11,397	1,368	949	419	0	0	-	-	-	N.A.
10	100782259187	SAURABH KUMAR	SAURABH KUMAR	19,700	13,832	13,832	13,832	1,660	1,152	508	0	0	-	-	-	N.A.
11	101560047687	SHIV SHANKAR MAHATO	SHIV SHANKAR MAHATO	19,700	13,832	13,832	13,832	1,660	1,152	508	0	0	-	-	-	N.A.
12	101090525728	SUDHIR RAY	SUDHIR RAY	19,700	13,832	13,832	13,832	1,660	1,152	508	0	0	-	-	-	N.A.
13	101724837938	SUSHIL KUMAR	SUSHIL KUMAR	13,564	9,510	9,510	9,510	1,141	792	349	5	0	-	-	-	N.A.
14	101728787706	VINOD RAY	VINOD RAY	8,141	5,708	5,708	5,708	685	475	210	15	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