



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	13-AUG-2021 16:03
Exemption Status	Unexempted	TRRN Number	
Remarks	jdc-3 ecr	ECR Id	62016791
Total Members	15	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	17,095	Total EPS Contribution Remitted	11,869
Total EPF-EPS Contribution Remitted	5,226	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: 62011292] 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	100782260242	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101682853812	DEEPAK GIRI	DEEPAK GIRI	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101699335752	GIRENDRA KUMAR	GIRENDRA KUMAR	15,910	11,118	11,118	11,118	1,334	926	408	0	0	-	-	-	N.A.
4	101682853808	GOURAV LOHIA	GOURAV LOHIA	16,809	12,099	12,099	12,099	1,452	1,008	444	4	0	-	-	-	N.A.
5	100782310914	KAPIL GIRI	KAPIL GIRI	19,300	13,468	13,468	13,468	1,616	1,122	494	0	0	-	-	-	N.A.
6	101610974923	KRISHAN KUMAR	KRISHAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	100781936673	NIHAL BHARTI	NIHAL BHARTI	19,300	13,468	13,468	13,468	1,616	1,122	494	0	0	-	-	-	N.A.
8	101699335747	NITISH KUMAR	NITISH KUMAR	15,910	11,118	11,118	11,118	1,334	926	408	0	0	-	-	-	N.A.
9	101311128908	SANTOSH KUMAR RAM	SANTOSH KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101390984170	SAROJ RAJAK	SAROJ RAJAK	15,910	11,118	11,118	11,118	1,334	926	408	0	0	-	-	-	N.A.
11	100782259187	SAURABH KUMAR	SAURABH KUMAR	19,300	13,468	13,468	13,468	1,616	1,122	494	0	0	-	-	-	N.A.
12	101560047687	SHIV SHANKAR MAHATO	SHIV SHANKAR MAHATO	13,697	9,558	9,558	9,558	1,147	796	351	9	0	-	-	-	N.A.
13	100966847485	SRILAL BABU RAI	SRILAL BABU RAI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101090525728	SUDHIR RAY	SUDHIR RAY	19,300	13,468	13,468	13,468	1,616	1,122	494	0	0	-	-	-	N.A.
15	101169768392	VAKIL RAM	VAKIL RAM	5,132	3,586	3,586	3,586	430	299	131	21	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