



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

Name of Establishment	JAI DURGE CONSTRUCTION		
Establishment Id	DSSHD1556234000	LIN	1798861500
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-JUL-2020	Uploaded Date Time	12-JUL-2020 11:24
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr june-20	ECR Id	46252524
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,289	Total EPS Contribution Remitted	23,564
Total EPF-EPS Contribution Remitted	4,725	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	146	Total PMRPY Upfront EPS Amount	725
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not eligible for PMGKY benefit because as per declaration total employees having wages less than Rs. 15,000/- are not upto 90% of total employees.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101560047694	AJIT KUMAR	AJIT KUMAR	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
2	101500519907	AMIT KUMAR	AMIT KUMAR	30,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
3	101053527736	ARJUN SINGH	ARJUN SINGH	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
4	101163540712	AVADH NARAYAN	AVADH NARAYAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
5	101169768363	BABULAL	BABULAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	100751143399	BHIKHU	BHIKKHU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
7	101211982071	CHANDAN KUMAR	CHANDAN KUMAR	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
8	100782260242	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
9	101420532916	DHARMA RAJ SINGH	DHARMA RAJ SINGH	7,316	5,080	5,080	5,080	508	423	85	16	0	-	-	-	N.A.
10	101433674948	GOKAL DHIMAR	GOKAL DHIMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	100751931493	KAMLESH	KAMLESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	100782310914	KAPIL GIRI	KAPIL GIRI	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
13	100751505304	KHARAGE	KHARAGE	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	101375074243	KUBER SINGH MAHARA	KUBER SINGH MAHARA	15,678	10,886	10,886	10,886	1,089	907	182	0	0	-	-	-	N.A.
15	101565350696	LALLU	LALLU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	101169768385	LILA DHAR SHASTRI	LILA DHAR SHASTRI	12,543	8,709	8,709	8,709	871	725	146	6	0	PMRPY	PMRPY	-	N.A.
17	101375074227	MAHESH KUMAR	MAHESH KUMAR	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
18	101170208811	NEERAJ KUMAR	NEERAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	101153593947	PRATAP	PRATAP	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
20	101375074236	RAJ KISHOR	RAJ KISHOR	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
21	101375074258	RAMDEV MANDAL	RAMDEV MANDAL	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
22	101349055002	RUDRAPRAKASH TIWARI	RUDRAPRAKASH TIWARI	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
23	100751399937	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101022199312	SANJIV SIGATIYA	SANJIV SIGATIYA	15,678	10,886	10,886	10,886	1,089	907	182	0	0	-	-	-	N.A.
25	101424385344	SANTOSH AHIRWAR	SANTOSH AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	101311128908	SANTOSH KUMAR RAM	SANTOSH KUMAR RAM	15,678	10,886	10,886	10,886	1,089	907	182	0	0	-	-	-	N.A.
27	100752268927	SANTOSH KUMAR THAKUR	SANTOSH KUMAR THAKUR	15,678	10,886	10,886	10,886	1,089	907	182	0	0	-	-	-	N.A.
28	101196954092	SHIV PRATAP SINGH	SHIV PRATAP SINGH	33,800	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
29	101090525737	SHYAM KISHORE DUBEY	SHYAM KISHORE DUBEY	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
30	101227781182	SIPAHI RAM	SIPAHI RAM	15,678	10,886	10,886	10,886	1,089	907	182	0	0	-	-	-	N.A.
31	101375074289	SITLA PRASAD	SITLA PRASAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101413760121	SUBHASH CHANDRA	SUBHASH CHANDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101090525728	SUDHIR RAY	SUDHIR RAY	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.
34	101110724266	UDAY SINGH TOMAR	UDAY SINGH TOMAR	21,500	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
35	101169768392	VAKIL RAM	VAKIL RAM	15,678	10,886	10,886	10,886	1,089	907	182	0	0	-	-	-	N.A.
36	101180542310	VINOD SINGH	VINOD SINGH	19,058	13,226	13,226	13,226	1,323	1,102	221	0	0	-	-	-	N.A.

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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