



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MANJIT ELECTRIC WORKS		
Establishment Id	DLCPM0027500000	LIN	1590453280
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-AUG-2022	Uploaded Date Time	10-AUG-2022 14:50
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	76740564
Total Members	94		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,25,728	Total EPS Contribution Remitted	87,259
Total EPF-EPS Contribution Remitted	38,469	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: 76737744] 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	100702401621	AJAY KUMAR	AJAY KUMAR	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
2	100076983946	AKHILESH JHA	AKHILESH JHA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
3	101164709671	AMIT KUMAR	AMIT KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
4	101435905438	ANIL	ANIL	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
5	100702427524	ARVIND CHAUDHARY	ARVIND CHAUDHARY	14,912	9,993	9,993	9,993	1,199	832	367	3	0	-	-	-	N.A.
6	100033861089	AVADESH PODAR	AVADESH PODAR	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
7	100702170884	BALKISHAN	BAL KISHAN	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
8	100702184609	BISHAMBAR JHA	BISHAMBER JHA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
9	100702571532	CHANDER NATH JHA	CHANDER NATH JHA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
10	100055784196	DEEPAK	DEEPAK	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
11	100055736254	DEEPAK SHARMA	DEEPAK SHARMA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
12	100702397139	DEVENDRA KUMAR	DEVENDRA KUMAR	16,146	10,819	10,819	10,819	1,298	901	397	6	0	-	-	-	N.A.
13	100702571545	DHARMENDER JHA	DHARMEDE R JHA	25,129	14,583	14,583	14,583	1,750	1,215	535	0	0	-	-	-	N.A.
14	100025304445	DINESH KUMAR	DINESH KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
15	100142008074	DURVESH SHARMA	DURVESH SHARMA	19,374	12,982	12,982	12,982	1,558	1,081	477	1	0	-	-	-	N.A.
16	100702152848	GABBAR	GABBAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
17	100150549258	GANESH SHAH	GANESH SHAH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
18	100055785034	JAWAHAR RAM	JAWAHAR RAM	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
19	100702595413	JAVED ALI	JAVED ALI	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
20	100702421577	JAWAHAR SHAH	JAWAHAR SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
21	100202259106	LAKHAN SHAH	LAKHAN SAH	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.

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	
22	101010555225	LALIT NARAYAN MISHRA	LALIT NARAYAN MISHARA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
23	100203564234	LALIT NARAYAN MISHRA	LALIT NARAYAN MISHRA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
24	101172782794	LALTU KUMAR RAM	LALTU KUMAR RAM	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
25	100701977087	MAHENDER MEHTO	MAHENDRA MAHATO	9,586	6,424	6,424	6,424	771	535	236	13	0	-	-	-	N.A.
26	101436007714	MANIK CHAND	MANIK CHAND	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
27	100218416161	MANIK LAL SHAH	MANIK LAL SAH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
28	100701950800	MANIK LAL SAH	MANIKLAL SAH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
29	100701998213	MANMOL MISHRA	MANMOL MISHR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
30	100221496926	MANOJ KUMAR	MANOJ KUMAR	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
31	100702626785	MATISH KUMAR JHA	MATISH KUMAR JHA	25,129	14,583	14,583	14,583	1,750	1,215	535	0	0	-	-	-	N.A.
32	100702571550	MITHLESH KUMAR JHA	MITHLESH JHA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
33	100702250603	MITHLESH KUMAR SAH	MITHLESH KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
34	100904049534	MITHLESH KUMAR JHA	MITHLESH KUMAR JHA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
35	100702564160	MITHLESH KUMAR THAKUR	MITHLESH KUMAR THAKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
36	100229885612	MOHAN SAH	MOHAN SAH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
37	101468055265	MOHAN THAKUR	MOHAN THAKUR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
38	101806549273	MOHD. SHAKIR	MOHD. SHAKIR	12,250	8,209	8,209	8,209	985	684	301	8	0	-	-	-	N.A.
39	100702377448	MUKESH KUMAR	MUKESH KUMAR	14,379	9,636	9,636	9,636	1,156	803	353	4	0	-	-	-	N.A.
40	100237311252	MUKESH KUMAR PATHAK	MUKESH KUMAR PATHAK	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
41	100237501550	MUKESH RAZAK	MUKESH RAJAK	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
42	100702055587	NAGESHWER SHAH	NAGESHWAR SHAH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.

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	
43	100702203744	NARESH SHAH	NARESH SHAH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
44	100252649974	NAVIN KUMAR SIYAIT	NAVIN KUMAR KUSIYAIT	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
45	100702602757	NILAMBER JHA	NEELAMBAR JHA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
46	100254456097	NEM PAL	NEMPAL	10,333	6,924	6,924	6,924	831	577	254	15	0	-	-	-	N.A.
47	100267123302	PAPPU JHA	PAPPU KUMAR JHA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
48	100852053250	PAPPU YADAV	PAPPU YADAV	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
49	100701953240	PARMANAND SAH	PARMANAND	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
50	100701974916	PAWAN JHA	PAWAN JHA	12,916	8,655	8,655	8,655	1,039	721	318	11	0	-	-	-	N.A.
51	100702114104	PINTU YADAV	PINTU KUMAR	3,195	2,141	2,141	2,141	257	178	79	25	0	-	-	-	N.A.
52	100272045914	PITAMBER JHA	PITAMBAR JHA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
53	101447202225	PREM CHAND	PREM CHAND	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
54	100280556872	PREM SINGH	PREM SINGH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
55	100906634628	RAHUL KUMAR	RAHUL KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
56	100702194527	RAJESH KUMAR	RAJESH KUMAR	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
57	100296183110	RAJESH KUMAR SAH	RAJESH KUMAR SAH	6,458	4,327	4,327	4,327	519	360	159	21	0	-	-	-	N.A.
58	100701993973	RANJIT KUMAR PATHAK	RANJIT KUMAR PATHAK	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
59	101306941597	REYAZ	REYAZ	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
60	101283493123	ROHAN KUMAR JHA	ROHAN KUMAR JHA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
61	100326247617	SACHIN SHARMA	SACHIN SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
62	100966891883	SACHIN KUMAR RAWAT	SACHIN SINGH RAWAT	15,977	10,707	10,707	10,707	1,285	892	393	1	0	-	-	-	N.A.
63	100328219099	SAJID	SAJID	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
64	100328340300	SAJJAN KUMAR	SAJJAN KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.

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	
65	100702090336	SANDEEP KUMAR	SANDEEP KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
66	100764925722	SANJAY KUMAR MUKHIYA	SANJAY KUMAR MUKHIYA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
67	100061131202	SANJAY KUMAR THAKUR	SANJAY KUMAR THAKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
68	100333576136	SANJAY KUMAR THAKUR	SANJAY KUMAR THAKUR	15,500	10,386	10,386	10,386	1,246	865	381	7	0	-	-	-	N.A.
69	100337125985	SANTOSH KUMAR THAKUR	SANTOSH KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
70	100015985655	SANTOSH KUMAR MEHTA	SANTOSH KUMAR MEHTA	26,786	14,583	14,583	14,583	1,750	1,215	535	0	0	-	-	-	N.A.
71	101475827015	SHARMANAND JHA	SARAMANAN D JHA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
72	100908893004	SARWAN KUMAR	SARWAN KR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
73	100341227724	SATISH KUMAR JHA	SATISH KUMAR JHA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
74	100702055573	SAMBHU SAH	SHAMBHU SAH	14,379	9,636	9,636	9,636	1,156	803	353	4	0	-	-	-	N.A.
75	100346913710	SHAMBHU NATH THAKUR	SHAMBU NATH THAKUR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
76	100347381420	SHANKAR PARSAD SAH	SHANKAR PARSAD SAH	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
77	100702479176	SHASTRI KUMAR YADAV	SHASTRI KUMAR YADAV	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
78	101446904342	SHIV PRASAD	SHIV PRASAD	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
79	100338800932	SARBAN MANDAL	SHRAVAN MANDAL	12,916	8,655	8,655	8,655	1,039	721	318	11	0	-	-	-	N.A.
80	100355065281	SHYAM KUMAR SUMAN	SHYAM KUMAR SUMAN	17,437	11,684	11,684	11,684	1,402	973	429	4	0	-	-	-	N.A.
81	101435905440	SHINTU KUMAR MEHTA	SINTU KUMAR MEHTA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
82	100701922258	SUBHASH KUMAR	SUBHASH KUMAR	18,083	12,117	12,117	12,117	1,454	1,009	445	3	0	-	-	-	N.A.
83	100702338829	SUMIT KUMAR JHA	SUMIT KUMAR JHA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
84	101091171276	SUNIL KUMAR	SUNIL KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.

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	
85	100702149304	SURENDER SHAH	SURENDER SAH	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
86	100703260559	SURESH CHANDRA	SURESH CHANDRA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
87	100702008408	SURESH SHAH	SURESH SHAH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
88	100375963240	SUSHIL JHA	SUSHIL JHA	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
89	101734465355	TUSHAR MISHRA	TUSHAR MISHRA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
90	100395517811	UMESH SAH	UMESH SAH	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
91	101682247021	VED PRAKASH MISHRA	VED PRAKASH MISHRA	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
92	100702180129	VINOD KUMAR	VINOD KUMAR	20,020	13,415	13,415	13,415	1,610	1,117	493	0	0	-	-	-	N.A.
93	100702529803	VIRENDER KUMAR	VIRENDER KUMAR	16,510	11,064	11,064	11,064	1,328	922	406	0	0	-	-	-	N.A.
94	100867531922	VISHAL TYAGI	VISHAL TYAGI	2,131	1,428	1,428	1,428	171	119	52	27	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