



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	10-JUN-2020 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan	ECR Id	44980730
Total Members	58		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,800	Total EPS Contribution Remitted	16,250
Total EPF-EPS Contribution Remitted	7,150	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
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 registered for PMGKY scheme.		

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	101212189742	ABHISHEK	ABHISHEK	18,700	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
2	100511211337	AJAY MALIK	AJAY MALIK	35,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101187733134	ANUPAM PRAKASH	ANUPAM PRAKASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101473066370	ARVIND AHIRWAR	ARVIND AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
5	101120741822	ARVIND KURIYAL	ARVIND KURIYAL	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101500017961	ASHISH CHAUHAN	ASHISH CHAUHAN	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101436918129	BHAGATVEER SINGH	BHAGATVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	101187773779	BHEEM MAHTO	BHEEM MAHTO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101124548426	BINIT KUMAR	BINIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	101334130864	DEVESH KUMAR	DEVESH KUMAR	16,000	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
11	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	24,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101187882832	DHOOP SINGH	DHOOP SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	101510483488	HARENDRA KUMAR	HARENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101187872724	INDU RANI	INDU RANI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	101473066362	JAGDISH AHIRWAR	JAGDEESH AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101538635367	JASAWANT	JASAWANT SINGH	16,500	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
18	101196965046	KABITA KUMARI	KABITA KUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	101472771810	KASHI PRASAD	KASHI PRASAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
20	101120725754	KUMAR ABHISHEK	KUMAR ABHISHEK	44,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101387618993	KUSUM LATA	KUSUM LATA	0	0	0	0	0	0	0	30	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	101187598931	KUSUM SHARMA	KUSUM SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
23	101214160328	MAMTA	MAMTA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101187771555	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101187864001	MONU	MONU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	101256517326	MUKESH	MUKESH	18,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101188074574	NAND KISHORE	NAND KISHORE	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
28	101120759541	PARMANAND SAH	PARMANAND SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	100888753735	PARVEEN SHARMA	PARVEEN SHARMA	38,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101387617224	PARVINA	PARVINA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	101187876249	POOJA	POOJA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101371123986	PRATAP AHIRWAR	PRATAP AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101472771806	PUNNA	PUNNA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
34	101187762680	RAHUL DUTT SHARMA	RAHUL DUTT SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
35	101413181015	RAJ KUMARI	RAJ KUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	101187616095	RAJBALA	RAJBALA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
37	101187759150	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	101510473977	RAM CHANDER	RAM CHANDER	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
39	101120761964	RAM VIALS MANDAL	RAM VIALS MANDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
40	101187846293	REENA DEVI	REENA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
41	101187718141	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
42	101146413809	RUPA SAH	RUPA SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
43	101214156445	SANJAY	SANJAY	0	0	0	0	0	0	0	30	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	
44	101188096962	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
45	101120735580	SANJEEV KUMAR	SANJEEV KUMAR	66,000	35,000	15,000	15,000	4,200	1,250	550	0	0	-	-	-	N.A.
46	101187848937	SANTOSH SINGH	SANTOSH SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
47	101500024168	SAPNA DOGRA	SAPNA DOGRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
48	101187752896	SARAH PAUL	SARAH PAUL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
49	101187897314	SAVITA DEVI	SAVITA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
50	101215828938	SEEMA RANI	SEEMA RANI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
51	101187721429	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
52	101473066389	SHEEL CHANDRA AHIRWAR	SHEEL CHANDRA AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
53	101120733500	SHIVJI RAM	SHIVJI RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
54	101120779937	SHYAM NARAYAN SAH	SHYAM NARAYAN SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
55	101187791302	SUBHASH SINGH	SUBHASH SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
56	101120786283	SULEKHA DEVI	SULEKHA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	101187872544	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
58	101488417988	VIVEK KUMAR	VIVEK KUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	3	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