



**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-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	12-MAY-2021 14:25
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Office Staff	ECR Id	57823638
Total Members	39	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	26,885	Total EPS Contribution Remitted	15,837
Total EPF-EPS Contribution Remitted	8,648	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	190	Total PMRPY Upfront EPS Amount	430
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<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	Establishment is not eligible for ABRY benefit as employee count [39] is less than required employee count of 82 from base month.		

## 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	100511211337	AJAY MALIK	AJAY MALIK	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101673354224	ANUJ KUMAR YADAV	ANUJ KUMAR YADAV	18,000	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	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101500017961	ASHISH CHAUHAN	ASHISH CHAUHAN	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101187773779	BHEEM MAHTO	BHEEM MAHTO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	101187882832	DHOOP SINGH	DHOOP SINGH	6,200	6,200	6,200	6,200	744	516	228	18	0	-	-	-	N.A.
9	101510483488	HARENDRA KUMAR	HARENDRA KUMAR	569	569	569	569	68	47	21	29	0	-	-	-	N.A.
10	101588845027	HEMANT	HEMANT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101473066362	JAGDISH AHIRWAR	JAGDEESH AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	101683274984	JAISAL SINGH	JAISAL SINGH	7,230	7,230	7,230	7,230	868	602	266	16	0	-	-	-	N.A.
13	101538635367	JASAWANT	JASAWANT SINGH	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101196965046	KABITA KUMARI	KABITA KUMARI	1,338	1,138	1,138	1,138	137	95	42	28	0	-	-	-	N.A.
15	101472771810	KASHI PRASAD	KASHI PRASAD	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
16	101387618993	KUSUM LATA	KUSUM LATA	2,583	2,583	2,583	2,583	310	215	95	25	0	PMRPY	PMRPY	-	N.A.
17	101187864001	MONU	MONU	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
18	101256517326	MUKESH	MUKESH	19,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101188074574	NAND KISHORE	NAND KISHOR	6,200	6,200	6,200	6,200	744	516	228	18	0	-	-	-	N.A.
20	100888753735	PARVEEN SHARMA	PARVEEN SHARMA	39,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101387617224	PARVINA	PARVINA	2,583	2,583	2,583	2,583	310	215	95	25	0	PMRPY	PMRPY	-	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	101187876249	POOJA	POOJA	2,583	2,583	2,583	2,583	310	215	95	25	0	-	-	-	N.A.
23	101375902109	PRAMILA DEVI	PRAMILA DEVI	5,167	5,167	0	5,167	620	0	620	20	0	-	-	-	N.A.
24	101472771806	PUNNA	PUNNA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101187762680	RAHUL DUTT SHARMA	RAHUL DUTT SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	101413181015	RAJ KUMARI	RAJ KUMARI	7,750	7,750	0	7,750	930	0	930	15	0	-	-	-	N.A.
27	101510473977	RAM CHANDER	RAM CHANDER	1,033	1,033	0	1,033	124	0	124	28	0	-	-	-	N.A.
28	101187718141	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	101146413809	RUPA SAH	RUPA SAH	1,400	1,400	1,400	1,400	168	117	51	28	0	-	-	-	N.A.
30	101188096962	SANJAY KUMAR	SANJAY KUMAR	9,399	9,399	9,399	9,399	1,128	783	345	15	0	-	-	-	N.A.
31	101214156445	SANJAY KUMAR FALWARIA	SANJAY KUMAR FALWARIA	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
32	* 10112073558 0	SANJEEV KUMAR	SANJEEV KUMAR	72,600	35,000	15,000	15,000	4,200	1,250	550	0	0	-	-	-	N.A.
33	101500024168	SAPNA DOGRA	SAPNA DOGRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
34	101187897314	SAVITA DEVI	SAVITA DEVI	7,233	7,233	7,233	7,233	868	603	265	16	0	-	-	-	N.A.
35	101215828938	SEEMA RANI	SEEMA RANI	5,167	5,167	5,167	5,167	620	430	190	20	0	-	-	-	N.A.
36	101473066389	SHEEL CHANDRA AHIRWAR	SHEEL CHANDRA AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
37	101120733500	SHIVJI RAM	SHIVJI RAM	1,253	1,253	1,253	1,253	150	104	46	28	0	-	-	-	N.A.
38	101187872544	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
39	101424607408	SUNNY	SUNNY	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

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

ABRY 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