



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	09-SEP-2021 13:13
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Office Staff	ECR Id	62885357
Total Members	37	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,001	Total EPS Contribution Remitted	16,169
Total EPF-EPS Contribution Remitted	9,832	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	358	Total PMRPY Upfront EPS Amount	812
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
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	Establishment is not eligible for ABRY benefit as employee count [37] 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	31	0	-	-	-	N.A.
4	101473066370	ARVIND AHIRWAR	ARVIND AHIRWAR	0	0	0	0	0	0	0	31	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	31	0	-	-	-	N.A.
8	101187882832	DHOOP SINGH	DHOOP SINGH	4,619	4,619	4,619	4,619	554	385	169	22	0	-	-	-	N.A.
9	101510483488	HARENDRA KUMAR	HARENDRA KUMAR	5,092	5,092	5,092	5,092	611	424	187	22	0	-	-	-	N.A.
10	101588845027	HEMANT	HEMANT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101473066362	JAGDISH AHIRWAR	JAGDEESH AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101538635367	JASAWANT	JASAWANT SINGH	18,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101196965046	KABITA KUMARI	KABITA KUMARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101472771810	KASHI PRASAD	KASHI PRASAD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101387618993	KUSUM LATA	KUSUM LATA	5,132	5,132	5,132	5,132	616	427	189	21	0	PMRPY	PMRPY	-	N.A.
16	101187864001	MONU	MONU	5,132	5,132	5,132	5,132	616	427	189	21	0	-	-	-	N.A.
17	101256517326	MUKESH	MUKESH	19,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101188074574	NAND KISHORE	NAND KISHOR	6,159	6,159	6,159	6,159	739	513	226	19	0	-	-	-	N.A.
19	100888753735	PARVEEN SHARMA	PARVEEN SHARMA	39,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101387617224	PARVINA	PARVINA	4,619	4,619	4,619	4,619	554	385	169	22	0	PMRPY	PMRPY	-	N.A.
21	101187876249	POOJA	POOJA	5,132	5,132	5,132	5,132	616	427	189	21	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	101375902109	PRAMILA DEVI	PRAMILA DEVI	7,698	7,698	0	7,698	924	0	924	16	0	-	-	-	N.A.
23	101472771806	PUNNA	PUNNA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101187762680	RAHUL DUTT SHARMA	RAHUL DUTT SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101413181015	RAJ KUMARI	RAJ KUMARI	10,265	10,265	0	10,265	1,232	0	1,232	11	0	-	-	-	N.A.
26	101510473977	RAM CHANDER	RAM CHANDER	4,619	4,619	0	4,619	554	0	554	22	0	-	-	-	N.A.
27	101187718141	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101146413809	RUPA SAH	RUPA SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	101188096962	SANJAY KUMAR	SANJAY KUMAR	6,223	6,223	6,223	6,223	747	518	229	21	0	-	-	-	N.A.
30	101214156445	SANJAY KUMAR FALWARIA	SANJAY KUMAR FALWARIA	5,132	5,132	5,132	5,132	616	427	189	21	0	-	-	-	N.A.
31	101500024168	SAPNA DOGRA	SAPNA DOGRA	9,334	9,334	9,334	9,334	1,120	778	342	16	0	-	-	-	N.A.
32	101187897314	SAVITA DEVI	SAVITA DEVI	5,132	5,132	5,132	5,132	616	427	189	21	0	-	-	-	N.A.
33	101215828938	SEEMA RANI	SEEMA RANI	6,159	6,159	6,159	6,159	739	513	226	19	0	-	-	-	N.A.
34	101473066389	SHEEL CHANDRA AHIRWAR	SHEEL CHANDRA AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	101120733500	SHIVJI RAM	SHIVJI RAM	6,223	6,223	6,223	6,223	747	518	229	21	0	-	-	-	N.A.
36	101187872544	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	101424607408	SUNNY	SUNNY	23,500	15,000	15,000	15,000	1,800	1,250	550	0	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