



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	13-JAN-2022 18:54
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Office Staff	ECR Id	68056442
Total Members	31	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	33,826	Total EPS Contribution Remitted	21,016
Total EPF-EPS Contribution Remitted	12,810	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
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 [31] 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	101765161804	ADITYA PANDEY	ADITYA PANDEY	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101673354224	ANUJ KUMAR YADAV	ANUJ KUMAR YADAV	14,516	14,516	14,516	14,516	1,742	1,209	533	6	0	-	-	-	N.A.
3	101120741822	ARVIND KURIYAL	ARVIND KURIYAL	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101500017961	ASHISH CHAUHAN	ASHISH CHAUHAN	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101510483488	HARENDRA KUMAR	HARENDRA KUMAR	3,424	3,424	3,424	3,424	411	285	126	25	0	-	-	-	N.A.
6	101738627072	HIMANSHU DOGRA	HIMANSHU DOGRA	7,255	7,255	7,255	7,255	871	604	267	17	0	-	-	-	N.A.
7	101538635367	JASAWANT	JASAWANT SINGH	17,249	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
8	100509405042	KAJAL KUMAR	KAJAL KUMAR	5,182	5,182	5,182	5,182	622	432	190	21	0	-	-	-	N.A.
9	101167760770	KIRAN SINGH	KIRAN SINGH	9,422	9,422	0	9,422	1,131	0	1,131	16	0	-	-	-	N.A.
10	101651340350	LAKSHAY RAWAT	LAKSHAY RAWAT	15,546	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
11	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	5,182	5,182	5,182	5,182	622	432	190	21	0	-	-	-	N.A.
12	101187864001	MONU	MONU	4,146	4,146	4,146	4,146	498	345	153	23	0	-	-	-	N.A.
13	101256517326	MUKESH	MUKESH	19,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100888753735	PARVEEN SHARMA	PARVEEN SHARMA	39,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101387617224	PARVINA	PARVINA	5,700	5,700	5,700	5,700	684	475	209	20	0	-	-	-	N.A.
16	101375902109	PRAMILA DEVI	PRAMILA DEVI	7,255	7,255	0	7,255	871	0	871	17	0	-	-	-	N.A.
17	101756279726	RAHUL ARYA	RAHUL ARYA	6,737	6,737	6,737	6,737	808	561	247	18	0	-	-	-	N.A.
18	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	7,538	7,538	7,538	7,538	905	628	277	19	0	-	-	-	N.A.
19	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	8,809	8,809	8,809	8,809	1,057	734	323	14	0	-	-	-	N.A.
20	101413181015	RAJ KUMARI	RAJ KUMARI	9,846	9,846	0	9,846	1,182	0	1,182	12	0	-	-	-	N.A.
21	101510473977	RAM CHANDER	RAM CHANDER	3,109	3,109	0	3,109	373	0	373	25	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	101167719834	SANDEEP PAL	SANDEEP PAL	2,591	2,591	2,591	2,591	311	216	95	26	0	-	-	-	N.A.
23	101188096962	SANJAY KUMAR	SANJAY KUMAR	8,794	8,794	8,794	8,794	1,055	733	322	17	0	-	-	-	N.A.
24	101214156445	SANJAY KUMAR FALWARIA	SANJAY KUMAR FALWARIA	5,182	5,182	5,182	5,182	622	432	190	21	0	-	-	-	N.A.
25	101500024168	SAPNA DOGRA	SAPNA DOGRA	9,422	9,422	9,422	9,422	1,131	785	346	16	0	-	-	-	N.A.
26	101334241911	SARITA BHATT	SARITA BHATT	7,773	7,773	7,773	7,773	933	647	286	16	0	-	-	-	N.A.
27	101187706944	SAVITA	SAVITA KURIYAL	13,548	13,548	13,548	13,548	1,626	1,129	497	11	0	-	-	-	N.A.
28	101120733500	SHIVJI RAM	SHIVJI RAM	5,025	5,025	5,025	5,025	603	419	184	23	0	-	-	-	N.A.
29	101587243544	SHYAM VIR	SHYAM VIR	5,182	5,182	5,182	5,182	622	432	190	21	0	-	-	-	N.A.
30	101424607408	SUNNY	SUNNY	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101766702834	VEENA DOGRA	VEENA DOGRA	6,218	6,218	6,218	6,218	746	518	228	19	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