



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	14-DEC-2021 19:20
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Office Staff	ECR Id	66813863
Total Members	43	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,530	Total EPS Contribution Remitted	19,339
Total EPF-EPS Contribution Remitted	12,191	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 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 [43] 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	15,600	8,460	8,460	8,460	1,015	705	310	18	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	5,355	5,355	5,355	5,355	643	446	197	20	0	-	-	-	N.A.
9	101510483488	HARENDRA KUMAR	HARENDRA KUMAR	3,539	3,539	3,539	3,539	425	295	130	24	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	101538635367	JASAWANT	JASAWANT SINGH	17,250	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
13	101196965046	KABITA KUMARI	KABITA KUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	100509405042	KAJAL KUMAR	KAJAL KUMAR	5,355	5,355	5,355	5,355	643	446	197	20	0	-	-	-	N.A.
15	101472771810	KASHI PRASAD	KASHI PRASAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	101167760770	KIRAN SINGH	KIRAN SINGH	9,737	9,737	0	9,737	1,168	0	1,168	15	0	-	-	-	N.A.
17	101387618993	KUSUM LATA	KUSUM LATA	5,355	5,355	5,355	5,355	643	446	197	20	0	-	-	-	N.A.
18	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	5,355	5,355	5,355	5,355	643	446	197	20	0	-	-	-	N.A.
19	101187864001	MONU	MONU	4,284	4,284	4,284	4,284	514	357	157	22	0	-	-	-	N.A.
20	101256517326	MUKESH	MUKESH	19,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100888753735	PARVEEN SHARMA	PARVEEN SHARMA	39,200	15,000	15,000	15,000	1,800	1,250	550	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	101387617224	PARVINA	PARVINA	5,890	5,890	5,890	5,890	707	491	216	19	0	-	-	-	N.A.
23	101187876249	POOJA	POOJA	6,961	6,961	6,961	6,961	835	580	255	17	0	-	-	-	N.A.
24	101375902109	PRAMILA DEVI	PRAMILA DEVI	7,497	7,497	0	7,497	900	0	900	16	0	-	-	-	N.A.
25	101472771806	PUNNA	PUNNA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	101187762680	RAHUL DUTT SHARMA	RAHUL DUTT SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	7,789	7,789	7,789	7,789	935	649	286	18	0	-	-	-	N.A.
28	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	8,032	8,032	8,032	8,032	964	669	295	15	0	-	-	-	N.A.
29	101413181015	RAJ KUMARI	RAJ KUMARI	10,174	10,174	0	10,174	1,221	0	1,221	11	0	-	-	-	N.A.
30	101510473977	RAM CHANDER	RAM CHANDER	3,213	3,213	0	3,213	386	0	386	24	0	-	-	-	N.A.
31	101187718141	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101146413809	RUPA SAH	RUPA SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101167719834	SANDEEP PAL	SANDEEP PAL	2,677	2,677	2,677	2,677	321	223	98	25	0	-	-	-	N.A.
34	101188096962	SANJAY KUMAR	SANJAY KUMAR	10,386	10,386	10,386	10,386	1,246	865	381	14	0	-	-	-	N.A.
35	101214156445	SANJAY KUMAR FALWARIA	SANJAY KUMAR FALWARIA	5,355	5,355	5,355	5,355	643	446	197	20	0	-	-	-	N.A.
36	101500024168	SAPNA DOGRA	SAPNA DOGRA	9,737	9,737	9,737	9,737	1,168	811	357	15	0	-	-	-	N.A.
37	101334241911	SARITA BHATT	SARITA BHATT	8,032	8,032	8,032	8,032	964	669	295	15	0	-	-	-	N.A.
38	101187706944	SAVITA	SAVITA KURIYAL	14,000	14,000	14,000	14,000	1,680	1,166	514	10	0	-	-	-	N.A.
39	101473066389	SHEEL CHANDRA AHIRWAR	SHEEL CHANDRA AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
40	101120733500	SHIVJI RAM	SHIVJI RAM	5,193	5,193	5,193	5,193	623	433	190	22	0	-	-	-	N.A.
41	101587243544	SHYAM VIR	SHYAM VIR	5,355	5,355	5,355	5,355	643	446	197	20	0	-	-	-	N.A.
42	101187872544	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
43	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