



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-JUL-2020	Uploaded Date Time	12-JUL-2020 14:22
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Sant Nagar	ECR Id	46259914
Total Members	27		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	25,127	Total EPS Contribution Remitted	17,448
Total EPF-EPS Contribution Remitted	7,679	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>PMGKY Benefit Details (In Rupees) :</b>			
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	101120770335	ADITYA KANT VASTA	ADITYA KANT VASTA	3,958	3,958	3,958	3,958	475	330	145	22	0	-	-	-	N.A.
2	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	7,196	7,196	7,196	7,196	864	599	265	18	0	-	-	-	N.A.
3	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	6,926	6,926	6,926	6,926	831	577	254	16	0	EC10006	EC10006	-	N.A.
4	101124548426	BINIT KUMAR	BINIT KUMAR	4,667	4,667	4,667	4,667	560	389	171	20	0	-	-	-	N.A.
5	101167736970	DEEPAK	DEEPAK	21,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	24,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100509405042	KAJAL KUMAR	KAJAL KUMAR	5,937	5,937	5,937	5,937	712	495	217	18	0	-	-	-	N.A.
9	101167760770	KIRAN SINGH	KIRAN SINGH	5,997	5,997	5,997	5,997	720	500	220	20	0	-	-	-	N.A.
10	101558828953	MANISH LEKHAR	MANISH LEKHAR	7,421	7,421	7,421	7,421	891	618	273	15	0	-	-	-	N.A.
11	101120782851	MANOJ KUMAR	MANOJ KUMAR	5,937	5,937	5,937	5,937	712	495	217	18	0	-	-	-	N.A.
12	101120759541	PARMANAND SAH	PARMANAND SAH	6,926	6,926	6,926	6,926	831	577	254	16	0	-	-	-	N.A.
13	101279983153	POONAM	POONAM MAURYA	7,916	7,916	7,916	7,916	950	659	291	14	0	-	-	-	N.A.
14	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	8,410	8,410	8,410	8,410	1,009	701	308	13	0	-	-	-	N.A.
15	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	9,600	9,600	9,600	9,600	1,152	800	352	14	0	-	-	-	N.A.
16	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	5,937	5,937	5,937	5,937	712	495	217	18	0	-	-	-	N.A.
17	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	4,947	4,947	4,947	4,947	594	412	182	20	0	EC10006	EC10006	-	N.A.
18	101120761964	RAM VIALS MANDAL	RAM VIALS MANDAL	3,958	3,958	3,958	3,958	475	330	145	22	0	-	-	-	N.A.
19	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	19,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101334241911	SARITA BHATT	SARITA BHATT	9,400	9,400	9,400	9,400	1,128	783	345	11	0	-	-	-	N.A.
21	101187706944	SAVITA	SAVITA KURIYAL	12,600	12,600	12,600	12,600	1,512	1,050	462	12	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	101187901757	SEEMA KURIYAL	SEEMA KURIYAL	5,937	5,937	5,937	5,937	712	495	217	18	0	EC10006	EC10006	-	N.A.
23	101187747244	SHALU	SHALU	5,937	5,937	5,937	5,937	712	495	217	18	0	EC10006	EC10006	-	N.A.
24	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	4,947	4,947	4,947	4,947	594	412	182	20	0	EC10006	EC10006	-	N.A.
25	101120779937	SHYAM NARAYAN SAH	SHYAM NARAYAN SAH	3,958	3,958	3,958	3,958	475	330	145	22	0	-	-	-	N.A.
26	101120786283	SULEKHA DEVI	SULEKHA DEVI	5,442	5,442	5,442	5,442	653	453	200	19	0	-	-	-	N.A.
27	101187767280	UMED RAM	UMED RAM	5,442	5,442	5,442	5,442	653	453	200	19	0	EC10006	EC10006	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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