



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2020	Uploaded Date Time	19-MAY-2020 16:27
Exemption Status	Unexempted	TRRN Number	
Remarks	pf challan sant nagar	ECR Id	44421438
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	19,761	Total EPS Contribution Remitted	13,719
Total EPF-EPS Contribution Remitted	6,042	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 not eligible for PMRPY upfront benefit. Delayed submission of ECR		
PMGKY Benefit Details (In Rupees) :			
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	101436923378	ABHISHEK SINGH	ABHISHEK SINGH	17,419	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
2	101120770335	ADITYA KANT VASTA	ADITYA KANT VASTA	2,394	2,394	2,394	2,394	287	199	88	26	0	-	-	-	N.A.
3	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	5,804	5,804	5,804	5,804	696	483	213	21	0	-	-	-	N.A.
4	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	2,394	2,394	2,394	2,394	287	199	88	26	0	-	-	-	N.A.
5	101167736970	DEEPAK	DEEPAK	19,906	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101120738524	GAURAV KUMAR	GAURAV KUMAR	18,720	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
7	101187856547	HARISH	HARISH	2,394	2,394	2,394	2,394	287	199	88	26	0	-	-	-	N.A.
8	101256786567	HEMANT KUMAR	HEMANT KUMAR	18,605	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
9	100509405042	KAJAL KUMAR	KAJAL KUMAR	1,915	1,915	1,915	1,915	230	160	70	27	0	-	-	-	N.A.
10	101167760770	KIRAN SINGH	KIRAN SINGH	2,902	2,902	2,902	2,902	348	242	106	26	0	-	-	-	N.A.
11	101558828953	MANISH LEKHAR	MANISH LEKHAR	7,182	7,182	7,182	7,182	862	598	264	16	0	-	-	-	N.A.
12	101120782851	MANOJ KUMAR	MANOJ KUMAR	2,873	2,873	2,873	2,873	345	239	106	25	0	-	-	-	N.A.
13	101279983153	POONAM	POONAM MAURYA	3,351	3,351	3,351	3,351	402	279	123	24	0	-	-	-	N.A.
14	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	5,806	5,806	5,806	5,806	697	484	213	21	0	-	-	-	N.A.
15	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	3,351	3,351	3,351	3,351	402	279	123	24	0	-	-	-	N.A.
16	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	3,351	3,351	3,351	3,351	402	279	123	24	0	-	-	-	N.A.
17	101187906212	RUPVATI SHARMA	RUPVATI SHARMA	4,788	4,788	4,788	4,788	575	399	176	21	0	-	-	-	N.A.
18	101569090936	SANDEEP KUMAR BHANKHER	SANDEEP KUMAR BHANKHER	15,000	14,616	14,616	14,616	1,754	1,218	536	8	0	-	-	-	N.A.
19	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	17,600	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
20	101187706944	SAVITA	SAVITA KURIYAL	12,194	12,194	12,194	12,194	1,463	1,016	447	13	0	-	-	-	N.A.
21	101187901757	SEEMA KURIYAL	SEEMA KURIYAL	3,830	3,830	3,830	3,830	460	319	141	23	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	101187747244	SHALU	SHALU	4,788	4,788	4,788	4,788	575	399	176	21	0	-	-	-	N.A.
23	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	3,351	3,351	3,351	3,351	402	279	123	24	0	-	-	-	N.A.
24	101187767280	UMED RAM	UMED RAM	2,394	2,394	2,394	2,394	287	199	88	26	0	-	-	-	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