



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	12-MAY-2021 14:27
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Sant Nagar - Site	ECR Id	57823826
Total Members	51	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,634	Total EPS Contribution Remitted	13,893
Total EPF-EPS Contribution Remitted	6,741	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	Already an ECR [Id: 57823638] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	* 10112077033 5	ADITYA KANT VASTA	ADITYA KANT VASTA	1,033	1,033	1,033	1,033	124	86	38	28	0	-	-	-	N.A.
2	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	5,013	5,013	5,013	5,013	602	418	184	22	0	-	-	-	N.A.
3	101263971752	BASANTI	BASANTI	4,133	4,133	4,133	4,133	496	344	152	22	0	-	-	-	N.A.
4	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
5	101124548426	BINIT KUMAR	BINIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101167736970	DEEPAK	DEEPAK	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101508186652	DEEPTI CHANDRA	DEEPTI CHANDRA	5,167	5,167	5,167	5,167	620	430	190	20	0	-	-	-	N.A.
8	101651340366	DEVENDRA SINGH RAWAT	DEVENDRA SINGH RAWAT	5,167	5,167	0	5,167	620	0	620	20	0	-	-	-	N.A.
9	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	26,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101187856547	HARISH	HARISH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101187872724	INDU RANI	INDU RANI	6,200	6,200	6,200	6,200	744	516	228	18	0	-	-	-	N.A.
13	100509405042	KAJAL KUMAR	KAJAL KUMAR	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
14	101664803460	KIRAN KUMARI	KIRAN KUMARI	3,098	3,098	3,098	3,098	372	258	114	24	0	-	-	-	N.A.
15	101167760770	KIRAN SINGH	KIRAN SINGH	5,013	5,013	5,013	5,013	602	418	184	22	0	-	-	-	N.A.
16	101187598931	KUSUM SHARMA	KUSUM SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101651340350	LAKSHAY RAWAT	LAKSHAY RAWAT	1,550	1,550	1,550	1,550	186	129	57	27	0	-	-	-	N.A.
18	101214160328	MAMTA	MAMTA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	* 10112078285 1	MANOJ KUMAR	MANOJ KUMAR	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
20	101187771555	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0	0	0	0	0	0	0	30	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	
21	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
22	* 10112075954 1	PARMANAND SAH	PARMANAND SAH	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
23	101279983153	POONAM	POONAM MAURYA	2,583	2,583	2,583	2,583	310	215	95	25	0	-	-	-	N.A.
24	101371123986	PRATAP AHIRWAR	PRATAP AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
26	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	6,266	6,266	6,266	6,266	752	522	230	20	0	-	-	-	N.A.
27	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	5,167	5,167	5,167	5,167	620	430	190	20	0	-	-	-	N.A.
28	101187616095	RAJBALA	RAJBALA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	101187759150	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	* 10112076196 4	RAM VIALS MANDAL	RAM VIALS MANDAL	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
32	101187846293	REENA DEVI	REENA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101586248100	RITIK	RITIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
34	101167719834	SANDEEP PAL	SANDEEP PAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
35	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	18,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101187848937	SANTOSH SINGH	SANTOSH SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
37	101187752896	SARAH PAUL	SARAH PAUL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	101334241911	SARITA BHATT	SARITA BHATT	8,783	8,783	8,783	8,783	1,054	732	322	13	0	-	-	-	N.A.
39	101187706944	SAVITA	SAVITA KURIYAL	14,000	14,000	14,000	14,000	1,680	1,166	514	10	0	-	-	-	N.A.
40	101187721429	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
41	101187747244	SHALU	SHALU	1,033	1,033	1,033	1,033	124	86	38	28	0	-	-	-	N.A.
42	101187778703	SHAMBHOO PRASAD	SHAMBHOO PRASAD	0	0	0	0	0	0	0	30	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	
		MANDAL	MANDAL													
43	101587243544	SHYAM VIR	SHYAM VIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
44	101187791302	SUBHASH SINGH	SUBHASH SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
45	101120786283	SULEKHA DEVI	SULEKHA DEVI	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
46	101673354538	SURENDRA	SURENDRA	15,000	14,467	14,467	14,467	1,736	1,205	531	2	0	-	-	-	N.A.
47	101187767280	UMED RAM	UMED RAM	1,550	1,550	1,550	1,550	186	129	57	27	0	-	-	-	N.A.
48	101651340332	USHA RAWAT	USHA RAWAT	1,550	1,550	1,550	1,550	186	129	57	27	0	-	-	-	N.A.
49	101665975796	VINOD KUMARI	VINOD KUMARI	517	517	517	517	62	43	19	29	0	-	-	-	N.A.
50	101651340345	VISHAL RAWAT	VISHAL RAWAT	1,550	1,550	1,550	1,550	186	129	57	27	0	-	-	-	N.A.
51	101488417988	VIVEK KUMAR	VIVEK KUMAR	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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