



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 18:55
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Site	ECR Id	68056560
Total Members	59	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,987	Total EPS Contribution Remitted	18,042
Total EPF-EPS Contribution Remitted	9,745	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: 68056442] 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	101436923378	ABHISHEK SINGH	ABHISHEK SINGH	9,323	9,323	9,323	9,323	1,119	777	342	14	0	-	-	-	N.A.
2	* 10112077033 5	ADITYA KANT VASTA	ADITYA KANT VASTA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101187733134	ANUPAM PRAKASH	ANUPAM PRAKASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101473066370	ARVIND AHIRWAR	ARVIND AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	5,025	5,025	5,025	5,025	603	419	184	23	0	-	-	-	N.A.
6	101263971752	BASANTI	BASANTI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101187773779	BHEEM MAHTO	BHEEM MAHTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101124548426	BINIT KUMAR	BINIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101167736970	DEEPAK	DEEPAK	13,549	12,710	12,710	12,710	1,525	1,059	466	11	0	-	-	-	N.A.
11	101508186652	DEEPTI CHANDRA	DEEPTI CHANDRA	7,773	7,773	7,773	7,773	933	647	286	16	0	-	-	-	N.A.
12	101651340366	DEVENDRA SINGH RAWAT	DEVENDRA SINGH RAWAT	15,546	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
13	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	26,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101723512811	DURGA DEVI	DURGA DEVI	7,773	7,773	7,773	7,773	933	647	286	16	0	-	-	-	N.A.
15	101187856547	HARISH	HARISH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	20,119	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
17	101588845027	HEMANT	HEMANT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	101473066362	JAGDISH AHIRWAR	JAGDEESH AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	101196965046	KABITA KUMARI	KABITA KUMARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101472771810	KASHI PRASAD	KASHI PRASAD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
21	101664803460	KIRAN KUMARI	KIRAN KUMARI	5,182	5,182	5,182	5,182	622	432	190	21	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	101187598931	KUSUM SHARMA	KUSUM SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	* 10112078285 1	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101187771555	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101605349642	MUKESH KUMAR VERMA	MUKESH KUMAR VERMA	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	* 10112075954 1	PARMANAND SAH	PARMANAND SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101279983153	POONAM	POONAM MAURYA	7,773	7,773	7,773	7,773	933	647	286	16	0	-	-	-	N.A.
28	100268535978	PARMOD KUMAR	PRAMOD KUMAR	5,182	5,182	5,182	5,182	622	432	190	21	0	-	-	-	N.A.
29	101371123986	PRATAP AHIRWAR	PRATAP AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	101472771806	PUNNA	PUNNA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	101187762680	RAHUL DUTT SHARMA	RAHUL DUTT SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101187616095	RAJBALA	RAJBALA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
34	101418460839	RAJESHWAR SINGH	RAJESHWAR SINGH	12,903	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
35	101187759150	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
36	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	* 10112076196 4	RAM VIALS MANDAL	RAM VIALS MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
38	101187846293	REENA DEVI	REENA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	101586248100	RITIK	RITIK	6,218	6,218	6,218	6,218	746	518	228	19	0	-	-	-	N.A.
40	101187718141	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	101146413809	RUPA SAH	RUPA SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
42	101120735580	SANJEEV KUMAR	SANJEEV KUMAR	82,600	50,000	15,000	15,000	6,000	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	
43	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	18,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101187848937	SANTOSH SINGH	SANTOSH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
45	101187752896	SARAH PAUL	SARAH PAUL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
46	101187897314	SAVITA DEVI	SAVITA DEVI	6,218	6,218	6,218	6,218	746	518	228	19	0	-	-	-	N.A.
47	101187747244	SHALU	SHALU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
48	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
49	101473066389	SHEEL CHANDRA AHIRWAR	SHEEL CHANDRA AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
50	101697056969	SOURABH	SOURABH	5,182	5,182	5,182	5,182	622	432	190	21	0	-	-	-	N.A.
51	101187791302	SUBHASH SINGH	SUBHASH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
52	101120786283	SULEKHA DEVI	SULEKHA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101187872544	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
54	101673354538	SURENDRA	SURENDRA	15,000	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
55	101187767280	UMED RAM	UMED RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
56	101651340332	USHA RAWAT	USHA RAWAT	7,773	7,773	7,773	7,773	933	647	286	16	0	-	-	-	N.A.
57	101665975796	VINOD KUMARI	VINOD KUMARI	6,218	6,218	6,218	6,218	746	518	228	19	0	-	-	-	N.A.
58	101651340345	VISHAL RAWAT	VISHAL RAWAT	7,255	7,255	7,255	7,255	871	604	267	17	0	-	-	-	N.A.
59	101488417988	VIVEK KUMAR	VIVEK KUMAR	18,500	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