



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	09-AUG-2021 16:31
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Site	ECR Id	61632267
Total Members	54	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	30,205	Total EPS Contribution Remitted	19,718
Total EPF-EPS Contribution Remitted	10,487	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>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 61631875] 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	9,871	9,871	9,871	9,871	1,185	822	363	0	0	-	-	-	N.A.
2	* 10112077033 5	ADITYA KANT VASTA	ADITYA KANT VASTA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	5,601	5,601	5,601	5,601	672	467	205	22	0	-	-	-	N.A.
4	101263971752	BASANTI	BASANTI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	101124548426	BINIT KUMAR	BINIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101167736970	DEEPAK	DEEPAK	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101508186652	DEEPTI CHANDRA	DEEPTI CHANDRA	5,132	5,132	5,132	5,132	616	427	189	21	0	-	-	-	N.A.
9	101651340366	DEVENDRA SINGH RAWAT	DEVENDRA SINGH RAWAT	15,397	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
10	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	26,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101187856547	HARISH	HARISH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101187872724	INDU RANI	INDU RANI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	100509405042	KAJAL KUMAR	KAJAL KUMAR	4,619	4,619	4,619	4,619	554	385	169	22	0	-	-	-	N.A.
15	101664803460	KIRAN KUMARI	KIRAN KUMARI	5,132	5,132	5,132	5,132	616	427	189	21	0	-	-	-	N.A.
16	101167760770	KIRAN SINGH	KIRAN SINGH	15,557	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
17	101187598931	KUSUM SHARMA	KUSUM SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	101651340350	LAKSHAY RAWAT	LAKSHAY RAWAT	15,397	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
19	101214160328	MAMTA	MAMTA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	* 10112078285 1	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	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	101187771555	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
22	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	3,593	3,593	3,593	3,593	431	299	132	24	0	-	-	-	N.A.
23	101605349642	MUKESH KUMAR VERMA	MUKESH KUMAR VERMA	9,871	9,871	9,871	9,871	1,185	822	363	0	0	-	-	-	N.A.
24	* 10112075954 1	PARMANAND SAH	PARMANAND SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101279983153	POONAM	POONAM MAURYA	7,698	7,698	7,698	7,698	924	641	283	16	0	-	-	-	N.A.
26	100268535978	PARMOD KUMAR	PRAMOD KUMAR	6,223	6,223	6,223	6,223	747	518	229	21	0	-	-	-	N.A.
27	101371123986	PRATAP AHIRWAR	PRATAP AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	2,566	2,566	2,566	2,566	308	214	94	26	0	-	-	-	N.A.
29	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	4,978	4,978	4,978	4,978	597	415	182	23	0	-	-	-	N.A.
30	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	4,619	4,619	4,619	4,619	554	385	169	22	0	-	-	-	N.A.
31	101187616095	RAJBALA	RAJBALA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	101187759150	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
34	* 10112076196 4	RAM VIALS MANDAL	RAM VIALS MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	101187846293	REENA DEVI	REENA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
36	101586248100	RITIK	RITIK	6,159	6,159	6,159	6,159	739	513	226	19	0	-	-	-	N.A.
37	101167719834	SANDEEP PAL	SANDEEP PAL	3,593	3,593	3,593	3,593	431	299	132	24	0	-	-	-	N.A.
38	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	18,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101187848937	SANTOSH SINGH	SANTOSH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
40	101187752896	SARAH PAUL	SARAH PAUL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	101334241911	SARITA BHATT	SARITA BHATT	5,132	5,132	5,132	5,132	616	427	189	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	
42	101187706944	SAVITA	SAVITA KURIYAL	13,548	13,548	13,548	13,548	1,626	1,129	497	11	0	-	-	-	N.A.
43	101187747244	SHALU	SHALU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
44	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
45	101587243544	SHYAM VIR	SHYAM VIR	5,132	5,132	5,132	5,132	616	427	189	21	0	-	-	-	N.A.
46	101697056969	SOURABH	SOURABH	5,132	5,132	5,132	5,132	616	427	189	21	0	-	-	-	N.A.
47	101187791302	SUBHASH SINGH	SUBHASH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
48	101120786283	SULEKHA DEVI	SULEKHA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
49	101673354538	SURENDRA	SURENDRA	15,000	14,884	14,884	14,884	1,786	1,240	546	2	0	-	-	-	N.A.
50	101187767280	UMED RAM	UMED RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
51	101651340332	USHA RAWAT	USHA RAWAT	4,106	4,106	4,106	4,106	493	342	151	23	0	-	-	-	N.A.
52	101665975796	VINOD KUMARI	VINOD KUMARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101651340345	VISHAL RAWAT	VISHAL RAWAT	4,106	4,106	4,106	4,106	493	342	151	23	0	-	-	-	N.A.
54	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