



## 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-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	10-JUL-2021 11:38
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Sant Nagar Site	ECR Id	60449419
Total Members	41	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	24,655	Total EPS Contribution Remitted	15,868
Total EPF-EPS Contribution Remitted	8,787	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: 60449286] 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	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	101263971752	BASANTI	BASANTI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
5	101167736970	DEEPAK	DEEPAK	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101508186652	DEEPTI CHANDRA	DEEPTI CHANDRA	4,243	4,243	4,243	4,243	509	353	156	22	0	-	-	-	N.A.
7	101651340366	DEVENDRA SINGH RAWAT	DEVENDRA SINGH RAWAT	15,910	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	26,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	18,480	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
10	101187872724	INDU RANI	INDU RANI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	100509405042	KAJAL KUMAR	KAJAL KUMAR	5,303	5,303	5,303	5,303	636	442	194	20	0	-	-	-	N.A.
12	101664803460	KIRAN KUMARI	KIRAN KUMARI	5,303	5,303	5,303	5,303	636	442	194	20	0	-	-	-	N.A.
13	101167760770	KIRAN SINGH	KIRAN SINGH	12,861	12,861	12,861	12,861	1,543	1,071	472	10	0	-	-	-	N.A.
14	101651340350	LAKSHAY RAWAT	LAKSHAY RAWAT	15,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101214160328	MAMTA	MAMTA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	* 10112078285 1	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
18	* 10112075954 1	PARMANAND SAH	PARMANAND SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	101279983153	POONAM	POONAM MAURYA	4,243	4,243	4,243	4,243	509	353	156	22	0	-	-	-	N.A.
20	100268535978	PRAMOD KUMAR	PRAMOD KUMAR	9,646	9,646	9,646	9,646	1,158	804	354	15	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	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	2,652	2,652	2,652	2,652	318	221	97	25	0	-	-	-	N.A.
22	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	5,144	5,144	5,144	5,144	617	428	189	22	0	-	-	-	N.A.
23	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	5,303	5,303	5,303	5,303	636	442	194	20	0	-	-	-	N.A.
24	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	* 10112076196 4	RAM VIALS MANDAL	RAM VIALS MANDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	101586248100	RITIK	RITIK	6,364	6,364	6,364	6,364	764	530	234	18	0	-	-	-	N.A.
27	101167719834	SANDEEP PAL	SANDEEP PAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
28	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	18,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101334241911	SARITA BHATT	SARITA BHATT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	101187706944	SAVITA	SAVITA KURIYAL	11,900	11,900	11,900	11,900	1,428	991	437	13	0	-	-	-	N.A.
31	101187747244	SHALU	SHALU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101587243544	SHYAM VIR	SHYAM VIR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
34	101697056969	SOURABH	SOURABH	7,955	7,955	7,955	7,955	955	663	292	15	0	-	-	-	N.A.
35	101120786283	SULEKHA DEVI	SULEKHA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	101673354538	SURENDRA	SURENDRA	12,000	11,667	11,667	11,667	1,400	972	428	8	0	-	-	-	N.A.
37	101187767280	UMED RAM	UMED RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	101651340332	USHA RAWAT	USHA RAWAT	4,243	4,243	4,243	4,243	509	353	156	22	0	-	-	-	N.A.
39	101665975796	VINOD KUMARI	VINOD KUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
40	101651340345	VISHAL RAWAT	VISHAL RAWAT	4,243	4,243	4,243	4,243	509	353	156	22	0	-	-	-	N.A.
41	101488417988	VIVEK KUMAR	VIVEK KUMAR	14,800	14,400	14,400	14,400	1,728	1,200	528	6	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