



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUN-2020	Uploaded Date Time	11-JUN-2020 11:18
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Sant Nagar	ECR Id	45022878
Total Members	20		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	7,200	Total EPS Contribution Remitted	5,000
Total EPF-EPS Contribution Remitted	2,200	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>PMGKY Benefit Details (In Rupees) :</b>			
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	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101120770335	ADITYA KANT VASTA	ADITYA KANT VASTA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	31	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	101187856547	HARISH	HARISH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101256786567	HEMANT KUMAR	HEMANT KUMAR	19,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100509405042	KAJAL KUMAR	KAJAL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101167760770	KIRAN SINGH	KIRAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101558828953	MANISH LEKHAR	MANISH LEKHAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101120782851	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101279983153	POONAM	POONAM MAURYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	18,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101187901757	SEEMA KURIYAL	SEEMA KURIYAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	101187747244	SHALU	SHALU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101187767280	UMED RAM	UMED RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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