



**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-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	11-JUN-2021 16:35
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - site	ECR Id	58891297
Total Members	47	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	16,992	Total EPS Contribution Remitted	10,548
Total EPF-EPS Contribution Remitted	6,444	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: 58889019] 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	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101263971752	BASANTI	BASANTI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101124548426	BINIT KUMAR	BINIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101167736970	DEEPAK	DEEPAK	8,806	8,261	8,261	8,261	991	688	303	18	0	-	-	-	N.A.
6	101508186652	DEEPTI CHANDRA	DEEPTI CHANDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101651340366	DEVENDRA SINGH RAWAT	DEVENDRA SINGH RAWAT	15,500	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	101187856547	HARISH	HARISH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	9,687	8,806	8,806	8,806	1,057	734	323	18	0	-	-	-	N.A.
11	101187872724	INDU RANI	INDU RANI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	100509405042	KAJAL KUMAR	KAJAL KUMAR	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
13	101664803460	KIRAN KUMARI	KIRAN KUMARI	4,997	4,997	4,997	4,997	600	416	184	21	0	-	-	-	N.A.
14	101167760770	KIRAN SINGH	KIRAN SINGH	15,159	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
15	101187598931	KUSUM SHARMA	KUSUM SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101651340350	LAKSHAY RAWAT	LAKSHAY RAWAT	13,000	13,000	13,000	13,000	1,560	1,083	477	5	0	-	-	-	N.A.
17	101214160328	MAMTA	MAMTA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	101187771555	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101279983153	POONAM	POONAM MAURYA	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	101371123986	PRATAP AHIRWAR	PRATAP AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
22	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	2,500	2,500	2,500	2,500	300	208	92	26	0	-	-	-	N.A.
23	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	7,883	7,883	7,883	7,883	946	657	289	18	0	-	-	-	N.A.
24	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
25	101187616095	RAJBALA	RAJBALA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101187759150	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101187846293	REENA DEVI	REENA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	101586248100	RITIK	RITIK	6,000	6,000	6,000	6,000	720	500	220	19	0	-	-	-	N.A.
30	101167719834	SANDEEP PAL	SANDEEP PAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	7,716	7,548	7,548	7,548	906	629	277	18	0	-	-	-	N.A.
32	101187848937	SANTOSH SINGH	SANTOSH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101187752896	SARAH PAUL	SARAH PAUL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
34	101334241911	SARITA BHATT	SARITA BHATT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	101187706944	SAVITA	SAVITA KURIYAL	13,548	13,548	13,548	13,548	1,626	1,129	497	11	0	-	-	-	N.A.
36	101187721429	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	101187747244	SHALU	SHALU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
38	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	101587243544	SHYAM VIR	SHYAM VIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
40	101187791302	SUBHASH SINGH	SUBHASH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	101120786283	SULEKHA DEVI	SULEKHA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
42	101673354538	SURENDRA	SURENDRA	6,500	6,500	6,500	6,500	780	541	239	18	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	101187767280	UMED RAM	UMED RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
44	101651340332	USHA RAWAT	USHA RAWAT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
45	101665975796	VINOD KUMARI	VINOD KUMARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
46	101651340345	VISHAL RAWAT	VISHAL RAWAT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
47	101488417988	VIVEK KUMAR	VIVEK KUMAR	7,758	7,548	7,548	7,548	906	629	277	18	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