



## 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-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-JUL-2019	Uploaded Date Time	12-JUL-2019 18:08
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN	ECR Id	32987122
Total Members	89		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	60,515	Total EPS Contribution Remitted	40,019
Total EPF-EPS Contribution Remitted	19,296	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,486	Total PMRPY Upfront EPS Amount	3,374
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101212189742	ABHISHEK	ABHISHEK	19,833	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
2	101212503823	ABHISHEK SINGH	ABHISHEK SINGH	19,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
3	101436923378	ABHISHEK SINGH	ABHISHEK SINGH	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101120770335	ADITYA KANT VASTA	ADITYA KANT VASTA	0	0	0	0	0	0	0	30	0	-	-	N.A.
5	100511211337	AJAY MALIK	AJAY MALIK	32,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	101120754270	ANKIT HAPLIYAL	ANKIT THAPLIYAL	1,947	1,947	1,947	1,947	234	162	72	26	0	-	-	N.A.
7	101187733134	ANUPAM PRAKASH	ANUPAM PRAKASH	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
8	101256511287	ARUN KUMAR	ARUN KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	101473066370	ARVIND AHIRWAR	ARVIND AHIRWAR	7,750	7,750	7,750	7,750	930	646	284	15	0	-	-	N.A.
10	101120741822	ARVIND KURIYAL	ARVIND KURIYAL	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	101039357460	ASHISH	ASHISH	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
12	101436918129	BHAGATVEER SINGH	BHAGATVEER SINGH	6,200	6,200	6,200	6,200	744	516	228	18	0	-	-	N.A.
13	101187773779	BHEEM MAHTO	BHEEM MAHTO	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
14	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
15	101124548426	BINIT KUMAR	BINIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
16	101167736970	DEEPAK	DEEPAK	18,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	101227152734	DEEPAK KUMAR	DEEPAK KUMAR	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
18	101334130864	DEVESH KUMAR	DEVESH KUMAR	12,917	12,917	12,917	12,917	1,550	1,076	474	5	0	-	-	N.A.
19	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	26,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
20	101187882832	DHOOP SINGH	DHOOP SINGH	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
21	101120738524	GAURAV KUMAR	GAURAV KUMAR	17,000	9,724	9,724	9,724	1,167	810	357	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
22	101242385662	GAURAV KUMAR	GAURAV KUMAR	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
23	101472771823	HALKI AHIRWAR	HALKI AHIRWAR	7,000	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
24	101187856547	HARISH	HARISH	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
25	101256786567	HEMANT KUMAR	HEMANT KUMAR	17,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
26	101187872724	INDU RANI	INDU RANI	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
27	101473066362	JAGDISH AHIRWAR	JAGDEESH AHIRWAR	7,750	7,750	7,750	7,750	930	646	284	15	0	-	-	N.A.
28	101196965046	KABITA KUMARI	KABITA KUMARI	0	0	0	0	0	0	0	30	0	-	-	N.A.
29	101472771810	KASHI PRASAD	KASHI PRASAD	7,000	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
30	101120725754	KUMAR ABHISHEK	KUMAR ABHISHEK	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	101387618993	KUSUM LATA	KUSUM LATA	2,800	2,800	2,800	2,800	336	233	103	24	0	233	103	N.A.
32	101187598931	KUSUM SHARMA	KUSUM SHARMA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
33	101214160328	MAMTA	MAMTA	3,733	3,733	3,733	3,733	448	311	137	22	0	311	137	N.A.
34	101188105563	MANGAL SAIN	MANGAL SAIN	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
35	101187893830	MANISHA	MANISHA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
36	101256506053	MANJEET	MANJEET	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
37	101120782851	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
38	101187771555	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
39	101275614592	MAYANK GUPTA	MAYANK GUPTA	19,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
40	101187864001	MONU	MONU	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
41	101256517326	MUKESH	MUKESH	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
42	101285536100	MUNEESH KUMAR SHARMA	MUNEESH KUMAR SHARMA	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	101188074574	NAND KISHORE	NAND KISHORE	967	967	967	967	116	81	35	28	0	81	35	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
44	101167722982	PANKAJ KUMAR	PANKAJ KUMAR	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
45	101120759541	PARMANAND SAH	PARMANAND SAH	0	0	0	0	0	0	0	30	0	-	-	N.A.
46	100888753735	PARVEEN SHARMA	PARVEEN SHARMA	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
47	101387617224	PARVINA	PARVINA	2,333	2,333	2,333	2,333	280	194	86	25	0	194	86	N.A.
48	101187876249	POOJA	POOJA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
49	101279983153	POONAM	POONAM MAURYA	0	0	0	0	0	0	0	30	0	-	-	N.A.
50	101371123986	PRATAP AHIRWAR	PRATAP AHIRWAR	7,000	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
51	101472771806	PUNNA	PUNNA	7,000	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
52	101187762680	RAHUL DUTT SHARMA	RAHUL DUTT SHARMA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
53	101413181015	RAJ KUMARI	RAJ KUMARI	14,000	14,000	0	14,000	1,680	0	1,680	0	0	Mismatch in EPF and EPS wages	Mismatch in EPF and EPS wages	N.A.
54	101187616095	RAJBALA	RAJBALA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
55	101187759150	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
56	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
57	101120761964	RAM VIALS MANDAL	RAM VIALS MANDAL	0	0	0	0	0	0	0	30	0	-	-	N.A.
58	101187846293	REENA DEVI	REENA DEVI	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
59	101187718141	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
60	101146413809	RUPA SAH	RUPA SAH	10,500	10,500	10,500	10,500	1,260	875	385	15	0	Deactivated	Deactivated	N.A.
61	101187906212	RUPVATI SHARMA	RUPVATI SHARMA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
62	101214156445	SANJAY	SANJAY	4,667	4,667	4,667	4,667	560	389	171	20	0	389	171	N.A.
63	101188096962	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
64	101120735580	SANJEEV KUMAR	SANJEEV KUMAR	60,000	25,000	15,000	15,000	3,000	1,250	550	0	0	-	-	N.A.
65	101187848937	SANTOSH SINGH	SANTOSH SINGH	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
66	101187752896	SARAH PAUL	SARAH PAUL	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
67	101334241911	SARITA	SARITA	2,333	2,333	2,333	2,333	280	194	86	25	0	194	86	N.A.
68	101187685866	SARITA THAPLIYAL	SARITA THAPLIYAL	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
69	101124553359	SATISH	SATISH	0	0	0	0	0	0	0	30	0	Deactivated	Deactivated	N.A.
70	101363916295	SAURABH	SAURABH	12,800	12,000	12,000	12,000	1,440	1,000	440	0	0	1,000	440	N.A.
71	101187897314	SAVITA DEVI	SAVITA DEVI	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
72	101187706944	SAVITA	SAVITA KURIYAL	8,400	8,400	8,400	8,400	1,008	700	308	18	0	700	308	N.A.
73	101187901757	SEEMA KURIYAL	SEEMA KURIYAL	2,333	2,333	2,333	2,333	280	194	86	25	0	194	86	N.A.
74	101215828938	SEEMA RANI	SEEMA RANI	933	933	933	933	112	78	34	28	0	78	34	N.A.
75	101187721429	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
76	101187747244	SHALU	SHALU	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
77	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
78	101242392177	SHAMSHER ANSHARI	SHAMSHER ANSHARI	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
79	101473066389	SHEEL CHANDRA AHIRWAR	SHEEL CHANDRA AHIRWAR	8,000	8,000	8,000	8,000	960	666	294	15	0	-	-	N.A.
80	101256499938	SHMMI GUPTA	SHMMI GUPTA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
81	101120779937	SHYAM NARAYAN SAH	SHYAM NARAYAN SAH	0	0	0	0	0	0	0	30	0	-	-	N.A.
82	101187791302	SUBHASH SINGH	SUBHASH SINGH	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
83	101120786283	SULEKHA DEVI	SULEKHA DEVI	0	0	0	0	0	0	0	30	0	-	-	N.A.
84	101187872544	SUMIT KUMAR	SUMIT KUMAR	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
85	101424607408	SUNNY	SUNNY	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	101187609023	SWATI SHARMA	SWATI SHARMA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
87	101472771834	TULSA	TULSA	7,000	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
88	101187767280	UMED RAM	UMED RAM	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
89	101187924931	VIMLESH KUMAR YADAV	VIMLESH KUMAR YADAV	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	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