



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2021	Uploaded Date Time	10-JAN-2021 11:21
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Office Staff	ECR Id	52962379
Total Members	40	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,824	Total EPS Contribution Remitted	26,682
Total EPF-EPS Contribution Remitted	11,742	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [40] is less than required employee count of 82 from base month.		

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	101212189742	ABHISHEK	ABHISHEK	18,700	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
2	* 10112077033 5	ADITYA KANT VASTA	ADITYA KANT VASTA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	100511211337	AJAY MALIK	AJAY MALIK	35,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101120741822	ARVIND KURIYAL	ARVIND KURIYAL	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101500017961	ASHISH CHAUHAN	ASHISH CHAUHAN	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	8,489	8,489	8,489	8,489	1,019	707	312	17	0	-	-	-	N.A.
7	101263971752	BASANTI	BASANTI	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
8	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101167736970	DEEPAK	DEEPAK	18,700	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
10	101508186652	DEEPTI CHANDRA	DEEPTI CHANDRA	7,500	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.
11	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	24,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101187872724	INDU RANI	INDU RANI	4,500	4,500	4,500	4,500	540	375	165	22	0	-	-	-	N.A.
14	101538635367	JASAWANT	JASAWANT SINGH	16,500	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
15	100509405042	KAJAL KUMAR	KAJAL KUMAR	5,500	5,500	5,500	5,500	660	458	202	20	0	-	-	-	N.A.
16	101167760770	KIRAN SINGH	KIRAN SINGH	6,064	6,064	6,064	6,064	728	505	223	21	0	-	-	-	N.A.
17	101214160328	MAMTA	MAMTA	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
18	101558828953	MANISH LEKHAR	MANISH LEKHAR	7,000	7,000	7,000	7,000	840	583	257	17	0	-	-	-	N.A.
19	* 10112078285 1	MANOJ KUMAR	MANOJ KUMAR	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
20	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	5,000	5,000	5,000	5,000	600	417	183	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	
21	* 10112075954 1	PARMANAND SAH	PARMANAND SAH	2,500	2,500	2,500	2,500	300	208	92	26	0	-	-	-	N.A.
22	100888753735	PARVEEN SHARMA	PARVEEN SHARMA	38,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101279983153	POONAM	POONAM MAURYA	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
24	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	6,000	6,000	6,000	6,000	720	500	220	19	0	-	-	-	N.A.
25	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	9,095	9,095	9,095	9,095	1,091	758	333	16	0	-	-	-	N.A.
26	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	7,500	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.
27	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	2,500	2,500	2,500	2,500	300	208	92	26	0	-	-	-	N.A.
28	* 10112076196 4	RAM VIALS MANDAL	RAM VIALS MANDAL	1,500	1,500	1,500	1,500	180	125	55	28	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	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
31	* 10112073558 0	SANJEEV KUMAR	SANJEEV KUMAR	66,000	35,000	15,000	15,000	4,200	1,250	550	0	0	-	-	-	N.A.
32	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	17,600	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
33	101334241911	SARITA BHATT	SARITA BHATT	10,000	10,000	10,000	10,000	1,200	833	367	11	0	-	-	-	N.A.
34	101187706944	SAVITA	SAVITA KURIYAL	13,548	13,548	13,548	13,548	1,626	1,129	497	11	0	-	-	-	N.A.
35	101187747244	SHALU	SHALU	4,000	4,000	4,000	4,000	480	333	147	23	0	-	-	-	N.A.
36	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	3,000	3,000	3,000	3,000	360	250	110	25	0	-	-	-	N.A.
37	101587243544	SHYAM VIR	SHYAM VIR	5,500	5,500	5,500	5,500	660	458	202	20	0	-	-	-	N.A.
38	101120786283	SULEKHA DEVI	SULEKHA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	101187767280	UMED RAM	UMED RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
40	101488417988	VIVEK KUMAR	VIVEK KUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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

ABRY 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