



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

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2021	Uploaded Date Time	10-FEB-2021 17:51
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Office Staff	ECR Id	54172966
Total Members	57	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	48,916	Total EPS Contribution Remitted	32,300
Total EPF-EPS Contribution Remitted	14,216	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	Already an ECR [Id: 54149499] 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	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	37,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101120741822	ARVIND KURIYAL	ARVIND KURIYAL	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101500017961	ASHISH CHAUHAN	ASHISH CHAUHAN	23,100	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	2,500	2,500	2,500	2,500	300	208	92	26	0	-	-	-	N.A.
8	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101124548426	BINIT KUMAR	BINIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101167736970	DEEPAK	DEEPAK	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101508186652	DEEPTI CHANDRA	DEEPTI CHANDRA	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
12	101651340366	DEVENDRA SINGH RAWAT	DEVENDRA SINGH RAWAT	15,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101334718610	DEVWRAT KAUSHIK	DEVWRAT KAUSHIK	26,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101187856547	HARISH	HARISH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101187872724	INDU RANI	INDU RANI	4,500	4,500	4,500	4,500	540	375	165	22	0	-	-	-	N.A.
17	101538635367	JASAWANT	JASAWANT SINGH	17,250	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
18	100509405042	KAJAL KUMAR	KAJAL KUMAR	7,000	7,000	7,000	7,000	840	583	257	17	0	-	-	-	N.A.
19	101167760770	KIRAN SINGH	KIRAN SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101187598931	KUSUM SHARMA	KUSUM SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
21	101651340350	LAKSHAY RAWAT	LAKSHAY RAWAT	7,500	7,500	7,500	7,500	900	625	275	16	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	
22	101214160328	MAMTA	MAMTA	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
23	101558828953	MANISH LEKHAR	MANISH LEKHAR	7,000	7,000	7,000	7,000	840	583	257	17	0	-	-	-	N.A.
24	* 10112078285 1	MANOJ KUMAR	MANOJ KUMAR	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
25	101187771555	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	6,000	6,000	6,000	6,000	720	500	220	19	0	-	-	-	N.A.
27	101256517326	MUKESH	MUKESH	19,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	* 10112075954 1	PARMANAND SAH	PARMANAND SAH	2,500	2,500	2,500	2,500	300	208	92	26	0	-	-	-	N.A.
29	100888753735	PARVEEN SHARMA	PARVEEN SHARMA	39,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101279983153	POONAM	POONAM MAURYA	9,000	9,000	9,000	9,000	1,080	750	330	13	0	-	-	-	N.A.
31	101371123986	PRATAP AHIRWAR	PRATAP AHIRWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	6,000	6,000	6,000	6,000	720	500	220	19	0	-	-	-	N.A.
33	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	9,095	9,095	9,095	9,095	1,091	758	333	16	0	-	-	-	N.A.
34	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	7,500	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.
35	101187616095	RAJBALA	RAJBALA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
36	101187759150	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	2,500	2,500	2,500	2,500	300	208	92	26	0	-	-	-	N.A.
38	* 10112076196 4	RAM VIALS MANDAL	RAM VIALS MANDAL	1,500	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.
39	101187846293	REENA DEVI	REENA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
40	101586248100	RITIK	RITIK	6,000	6,000	6,000	6,000	720	500	220	19	0	-	-	-	N.A.
41	101167719834	SANDEEP PAL	SANDEEP PAL	6,000	6,000	6,000	6,000	720	500	220	19	0	-	-	-	N.A.
42	* 10112073558 0	SANJEEV KUMAR	SANJEEV KUMAR	72,600	35,000	15,000	15,000	4,200	1,250	550	0	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	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	18,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101187848937	SANTOSH SINGH	SANTOSH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
45	101187752896	SARAH PAUL	SARAH PAUL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
46	101334241911	SARITA BHATT	SARITA BHATT	10,000	10,000	10,000	10,000	1,200	833	367	11	0	-	-	-	N.A.
47	101187706944	SAVITA	SAVITA KURIYAL	13,548	13,548	13,548	13,548	1,626	1,129	497	11	0	-	-	-	N.A.
48	101187721429	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
49	101187747244	SHALU	SHALU	4,000	4,000	4,000	4,000	480	333	147	23	0	-	-	-	N.A.
50	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	3,000	3,000	3,000	3,000	360	250	110	25	0	-	-	-	N.A.
51	101587243544	SHYAM VIR	SHYAM VIR	8,000	8,000	8,000	8,000	960	666	294	15	0	-	-	-	N.A.
52	101187791302	SUBHASH SINGH	SUBHASH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101120786283	SULEKHA DEVI	SULEKHA DEVI	1,000	1,000	1,000	1,000	120	83	37	29	0	-	-	-	N.A.
54	101187767280	UMED RAM	UMED RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101651340332	USHA RAWAT	USHA RAWAT	7,500	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.
56	101651340345	VISHAL RAWAT	VISHAL RAWAT	7,500	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.
57	101488417988	VIVEK KUMAR	VIVEK KUMAR	18,500	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