



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/S AJAB SINGH & CO.		
Establishment Id	DSSHD0938215000	LIN	1207265938
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2021	Uploaded Date Time	10-MAR-2021 17:44
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Sant Nagar - Site	ECR Id	55447184
Total Members	37	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	32,155	Total EPS Contribution Remitted	22,323
Total EPF-EPS Contribution Remitted	9,832	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 [37] 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	* 10112077033 5	ADITYA KANT VASTA	ADITYA KANT VASTA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
2	101558828948	ASHWANI KUMAR	ASHWANI KUMAR	8,056	8,056	8,056	8,056	967	671	296	16	0	-	-	-	N.A.
3	101263971752	BASANTI	BASANTI	4,982	4,982	4,982	4,982	598	415	183	19	0	-	-	-	N.A.
4	101187547917	BIJAL RISHIDEV	BIJAL RISHIDEV	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
5	101167736970	DEEPAK	DEEPAK	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101508186652	DEEPTI CHANDRA	DEEPTI CHANDRA	7,196	7,196	7,196	7,196	864	599	265	15	0	-	-	-	N.A.
7	101651340366	DEVENDRA SINGH RAWAT	DEVENDRA SINGH RAWAT	9,964	9,964	9,964	9,964	1,196	830	366	10	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	101196941167	HARISH CHANDER SHARMA	HARISH CHANDER SHARMA	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101187872724	INDU RANI	INDU RANI	4,982	4,982	4,982	4,982	598	415	183	19	0	-	-	-	N.A.
11	100509405042	KAJAL KUMAR	KAJAL KUMAR	6,643	6,643	6,643	6,643	797	553	244	16	0	-	-	-	N.A.
12	101664803460	KIRAN KUMARI	KIRAN KUMARI	5,533	5,533	5,533	5,533	664	461	203	18	0	-	-	-	N.A.
13	101167760770	KIRAN SINGH	KIRAN SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101651340350	LAKSHAY RAWAT	LAKSHAY RAWAT	6,643	6,643	6,643	6,643	797	553	244	16	0	-	-	-	N.A.
15	101214160328	MAMTA	MAMTA	5,536	5,536	5,536	5,536	664	461	203	18	0	-	-	-	N.A.
16	* 10112078285 1	MANOJ KUMAR	MANOJ KUMAR	5,536	5,536	5,536	5,536	664	461	203	18	0	-	-	-	N.A.
17	100220997267	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	6,643	6,643	6,643	6,643	797	553	244	16	0	-	-	-	N.A.
18	* 10112075954 1	PARMANAND SAH	PARMANAND SAH	2,768	2,768	2,768	2,768	332	231	101	23	0	-	-	-	N.A.
19	101279983153	POONAM	POONAM MAURYA	7,196	7,196	7,196	7,196	864	599	265	15	0	-	-	-	N.A.
20	101587836976	PRATEEK FALWARIA	PRATEEK FALWARIA	6,643	6,643	6,643	6,643	797	553	244	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	
21	101558828930	RAHUL THAPLIYAL	RAHUL THAPLIYAL	8,056	8,056	8,056	8,056	967	671	296	16	0	-	-	-	N.A.
22	100955681865	RAJ KUMAR KAPOOR	RAJ KUMAR KAPOOR	8,304	8,304	8,304	8,304	996	692	304	13	0	-	-	-	N.A.
23	101187842652	RAM JATAN MAHATO	RAM JATAN MAHATO	2,768	2,768	2,768	2,768	332	231	101	23	0	-	-	-	N.A.
24	* 10112076196 4	RAM VIALS MANDAL	RAM VIALS MANDAL	1,661	1,661	1,661	1,661	199	138	61	25	0	-	-	-	N.A.
25	101586248100	RITIK	RITIK	6,643	6,643	6,643	6,643	797	553	244	16	0	-	-	-	N.A.
26	101167719834	SANDEEP PAL	SANDEEP PAL	6,643	6,643	6,643	6,643	797	553	244	16	0	-	-	-	N.A.
27	100509247283	SANTOSH KUMAR PAL	SANTOSH KUMAR	18,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101334241911	SARITA BHATT	SARITA BHATT	11,071	11,071	11,071	11,071	1,329	922	407	8	0	-	-	-	N.A.
29	101187706944	SAVITA	SAVITA KURIYAL	13,500	13,500	13,500	13,500	1,620	1,125	495	10	0	-	-	-	N.A.
30	101187747244	SHALU	SHALU	2,768	2,768	2,768	2,768	332	231	101	23	0	-	-	-	N.A.
31	101187778703	SHAMBHOO PRASAD MANDAL	SHAMBHOO PRASAD MANDAL	2,768	2,768	2,768	2,768	332	231	101	23	0	-	-	-	N.A.
32	101587243544	SHYAM VIR	SHYAM VIR	8,304	8,304	8,304	8,304	996	692	304	13	0	-	-	-	N.A.
33	101120786283	SULEKHA DEVI	SULEKHA DEVI	1,107	1,107	1,107	1,107	133	92	41	26	0	-	-	-	N.A.
34	101187767280	UMED RAM	UMED RAM	2,768	2,768	2,768	2,768	332	231	101	23	0	-	-	-	N.A.
35	101651340332	USHA RAWAT	USHA RAWAT	6,643	6,643	6,643	6,643	797	553	244	16	0	-	-	-	N.A.
36	101651340345	VISHAL RAWAT	VISHAL RAWAT	6,643	6,643	6,643	6,643	797	553	244	16	0	-	-	-	N.A.
37	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