



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 11:22
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan - Site	ECR Id	52962494
Total Members	41	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	19,374	Total EPS Contribution Remitted	10,994
Total EPF-EPS Contribution Remitted	8,380	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	605	Total PMRPY Upfront EPS Amount	1,375
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: 52962379] 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	101187733134	ANUPAM PRAKASH	ANUPAM PRAKASH	2,000	2,000	2,000	2,000	240	167	73	27	0	-	-	-	N.A.
2	101473066370	ARVIND AHIRWAR	ARVIND AHIRWAR	1,101	1,101	1,101	1,101	132	92	40	29	0	-	-	-	N.A.
3	101187773779	BHEEM MAHTO	BHEEM MAHTO	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	101187882832	DHOOP SINGH	DHOOP SINGH	3,000	3,000	3,000	3,000	360	250	110	25	0	-	-	-	N.A.
6	101510483488	HARENDRA KUMAR	HARENDRA KUMAR	5,506	5,506	5,506	5,506	661	459	202	21	0	-	-	-	N.A.
7	101187856547	HARISH	HARISH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101588845027	HEMANT	HEMANT	3,304	3,304	3,304	3,304	396	275	121	25	0	-	-	-	N.A.
9	101473066362	JAGDISH AHIRWAR	JAGDEESH AHIRWAR	3,854	3,854	3,854	3,854	462	321	141	24	0	-	-	-	N.A.
10	101196965046	KABITA KUMARI	KABITA KUMARI	4,531	3,854	3,854	3,854	462	321	141	24	0	-	-	-	N.A.
11	101472771810	KASHI PRASAD	KASHI PRASAD	3,000	3,000	3,000	3,000	360	250	110	25	0	-	-	-	N.A.
12	101387618993	KUSUM LATA	KUSUM LATA	9,000	9,000	9,000	9,000	1,080	750	330	13	0	PMRPY	PMRPY	-	N.A.
13	101187598931	KUSUM SHARMA	KUSUM SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101187771555	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101187864001	MONU	MONU	3,000	3,000	3,000	3,000	360	250	110	25	0	-	-	-	N.A.
16	101256517326	MUKESH	MUKESH	18,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101188074574	NAND KISHORE	NAND KISHOR	8,500	8,500	8,500	8,500	1,020	708	312	14	0	-	-	-	N.A.
18	101387617224	PARVINA	PARVINA	7,500	7,500	7,500	7,500	900	625	275	16	0	PMRPY	PMRPY	-	N.A.
19	101187876249	POOJA	POOJA	3,000	3,000	3,000	3,000	360	250	110	25	0	-	-	-	N.A.
20	101375902109	PRAMILA DEVI	PRAMILA DEVI	10,000	10,000	0	10,000	1,200	0	1,200	11	0	-	-	-	N.A.
21	101371123986	PRATAP AHIRWAR	PRATAP AHIRWAR	4,000	4,000	4,000	4,000	480	333	147	23	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	101472771806	PUNNA	PUNNA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	101187762680	RAHUL DUTT SHARMA	RAHUL DUTT SHARMA	5,000	5,000	5,000	5,000	600	417	183	21	0	-	-	-	N.A.
24	101413181015	RAJ KUMARI	RAJ KUMARI	12,500	12,500	0	12,500	1,500	0	1,500	6	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	101510473977	RAM CHANDER	RAM CHANDER	7,000	7,000	0	7,000	840	0	840	17	0	-	-	-	N.A.
28	101187846293	REENA DEVI	REENA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	101187718141	ROHIT KUMAR	ROHIT KUMAR	3,000	3,000	3,000	3,000	360	250	110	25	0	-	-	-	N.A.
30	101146413809	RUPA SAH	RUPA SAH	5,419	5,419	5,419	5,419	650	451	199	23	0	-	-	-	N.A.
31	101188096962	SANJAY KUMAR	SANJAY KUMAR	3,638	3,638	3,638	3,638	437	303	134	25	0	-	-	-	N.A.
32	101187848937	SANTOSH SINGH	SANTOSH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101500024168	SAPNA DOGRA	SAPNA DOGRA	8,489	8,489	8,489	8,489	1,019	707	312	17	0	-	-	-	N.A.
34	101187752896	SARAH PAUL	SARAH PAUL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	101187897314	SAVITA DEVI	SAVITA DEVI	6,000	6,000	6,000	6,000	720	500	220	19	0	-	-	-	N.A.
36	101215828938	SEEMA RANI	SEEMA RANI	10,000	10,000	10,000	10,000	1,200	833	367	11	0	-	-	-	N.A.
37	101187721429	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
38	101473066389	SHEEL CHANDRA AHIRWAR	SHEEL CHANDRA AHIRWAR	3,304	3,304	3,304	3,304	396	275	121	25	0	-	-	-	N.A.
39	101120733500	SHIVJI RAM	SHIVJI RAM	8,489	8,489	8,489	8,489	1,019	707	312	17	0	-	-	-	N.A.
40	101187791302	SUBHASH SINGH	SUBHASH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	101187872544	SUMIT KUMAR	SUMIT KUMAR	3,000	3,000	3,000	3,000	360	250	110	25	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