



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHIV TRAVEL		
Establishment Id	DLCPM0039682000	LIN	1435095676
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-SEP-2020	Uploaded Date Time	07-SEP-2020 17:36
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	48254922
Total Members	82		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,73,625	Total EPS Contribution Remitted	1,01,844
Total EPF-EPS Contribution Remitted	71,781	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	NA		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100984021854	AJAY KUMAR	AJAY KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
2	100075074571	AJAY KUMAR	AJAY KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
3	101459201283	AKASH KUMAR	AKASH SINGH	20,572	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	-	N.A.
4	100760779152	AKHILESH KUMAR	AKHILESH KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
5	100080363067	AMIT KUMAR	AMIT KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
6	100080326174	AMIT KUMAR	AMIT KUMAR	21,282	17,411	15,000	15,000	2,089	1,250	839	1	0	-	-	-	N.A.
7	101540450044	ANIL KUMAR	ANIL KUMAR	20,572	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	-	N.A.
8	101133237106	ARUN TANWAR	ARUN TANWAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
9	100091459647	ARVIND	ARVIND	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
10	101016374942	BABU KHAN	BABU KHAN	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
11	100866139805	BALRAJ	BALRAJ	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
12	100025329853	BALRAM	BALRAM	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
13	101351948936	BHARAT BHUSHAN	BHARAT BHUSHAN	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
14	100899274981	BRAJBHUSHAN CHAURASIA	BRAJBHUSHAN CHAURASIA	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
15	100132140976	DEEPAK KUMAR	DEEPAK KUMAR	21,282	17,411	15,000	15,000	2,089	1,250	839	1	0	-	-	-	N.A.
16	100861623218	DEVINDER	DEVENDER	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
17	100136811587	DHIRAJ	DHIRAJ	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
18	100136810777	DHIRAJ	DHIRAJ	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
19	101090462096	GAURAV	GAURAV	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
20	100152979487	GHANSHYAM	GHANSHYAM KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
21	100641582638	GAURAV KUMAR	GORAV KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100157857172	GURU PRASAD GUPTA	GURU PRASAD GUPTA	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
23	100162743088	HARPHOOL SINGH	HARPHOOL SINGH	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
24	100171191892	JAI DEV	JAI DEV	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
25	101286928926	JAI KUMAR	JAI KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
26	101232304040	JAI PRAKASH	JAI PRAKASH	21,282	17,411	15,000	15,000	2,089	1,250	839	1	0	-	-	-	N.A.
27	101213347692	JAI SINGH	JAI SINGH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
28	100176550965	JITENDER KUMAR	JITENDER KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
29	101558799495	KAILASH	KAILASH	20,572	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	-	N.A.
30	100866712352	KRISHAN KUMAR	KRISHAN KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
31	100227062333	MEN PAL	MAINPAL	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
32	100221509392	MANOJ KUMAR	MANOJ KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
33	100869716397	MANOJ KUMAR	MANOJ KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
34	101301983541	MOHAMMAD JAHID	MOHAMMAD JAHID	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
35	100061693862	MONU SINGH RAWAT	MONU SINGH RAWAT	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
36	100866198226	NARENDER KUMAR	NARENDER KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
37	100984021812	NARESH KUMAR	NARESH KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
38	100252521928	NAVEEN	NAVEEN	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
39	100252791486	NAVEEN PRAKASH	NAVEEN PRAKASH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
40	100984021820	NAVNEET KUMAR	NAVNEET KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
41	100610516825	OM PRAKASH	OM PRAKASH	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
42	100260886248	OM PRAKASH GOYAL	OM PRAKASH GOYAL	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
43	100274153340	PRADEEP KUMAR	PARDEEP KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
44	100474165147	PAWAN	PAWAN	17,026	13,929	13,929	13,929	1,671	1,160	511	7	0	-	-	-	N.A.
45	101568975224	PRAVEEN KUMAR	PRAVEEN KUMAR	20,572	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	-	N.A.
46	100280469621	PREM PRAKASH	PREM PRAKASH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
47	101568975230	RAHUL DAGAR	RAHUL DAGAR	14,188	11,607	11,607	11,607	1,393	967	426	11	0	-	-	-	N.A.
48	101399847412	RAJ KUMAR	RAJ KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
49	100863531194	RAJA RAM	RAJA RAM	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
50	100293240230	RAJAN YADAV	RAJAN YADAV	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
51	100863081808	RAJBIR	RAJBIR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
52	100609141608	RAJBIR	RAJBIR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
53	100866199162	RAJBIR	RAJBIR	21,282	17,411	15,000	15,000	2,089	1,250	839	1	0	-	-	-	N.A.
54	101479336323	RAJESH	RAJESH	21,282	17,411	15,000	15,000	2,089	1,250	839	1	0	-	-	-	N.A.
55	100299858837	RAKESH KUMAR	RAKESH KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
56	101044493163	RAM KISHAN	RAM KISHAN	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
57	100305332168	RAMESH SINGH	RAMESH SINGH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
58	100306810172	RAMVIR SINGH	RAMVIR SINGH	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
59	100984021831	RANJEET KUMAR	RANJEET KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
60	101301983539	RAVINDER KUMAR	RAVINDER KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
61	100429684957	SACHIN DAGAR	SACHIN DAGAR	14,188	11,607	11,607	11,607	1,393	967	426	11	0	-	-	-	N.A.
62	101575517045	SAGAR	SAGAR	20,572	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	-	N.A.
63	100329547416	SAMEER BADA	SAMEER BADA	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
64	100330901911	SANDEEP KUMAR	SANDEEP KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
65	101186435203	SATISH CHAND	SATISH CHAND	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
66	100341566329	SATPAL	SATPAL	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
67	100341566317	SATPAL	SATPAL	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
68	101294325088	SHISH PAL	SHISH PAL	16,830	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	-	N.A.
69	100863788659	SHYAM LAL	SHYAM LAL	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
70	100364124106	SUBHASH KUMAR	SUBHASH KR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
71	101213347685	SUDHIR KUMAR SOLANKI	SUDHIR KUMAR SOLANKI	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
72	100370331095	SUNIL KUMAR	SUNIL KR	21,282	17,411	15,000	15,000	2,089	1,250	839	1	0	-	-	-	N.A.
73	100861684474	SUNIL KUMAR	SUNIL KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
74	100372937325	SURENDER PAL	SURENDER PAL	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
75	100924741550	SURENDER SINGH	SURENDER SINGH	20,572	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	-	N.A.
76	101133237096	SURESH KUMAR	SURESH KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
77	100865013649	VINOD KUMAR	VINOD KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
78	100609790712	WAZIR SINGH	WAZIR SINGH	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
79	100415542170	YOGENDER SINGH	YOGENDRA SINGH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
80	101213347671	YOGESH	YOGESH	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
81	100415669533	YOGESH	YOGESH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
82	100984021849	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	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
EC10007	UAN Deactivated

PMGKY 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