

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHIV TRAVEL						
Establishment Id	DLCPM0039682000	LIN	1435095676				
Wage Month	JUL-2020	Return Month	AUG-2020				
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR				
Salary Disbursement Date	01-AUG-2020	Uploaded Date Time	08-AUG-2020 16:01				
Exemption Status	Unexempted	TRRN Number					
Remarks	ОК	ECR Id	47102785				
Total Members	82						
Contribution and Remittance Details (In Rupees) :						
Total EPF Contribution Remitted	1,45,140	Total EPS Contribution Remitted	1,02,182				
Total EPF-EPS Contribution Remitted	42,958	Total Refund Advance	0				
PMRPY Upfront Benefit Details (In Ru	pees):						
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				
Total FIVIGNT Deficit Amount	0	0	0				
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.						

Member Details :-

		Name as per			Wa	ges		(Contribution	Remitted			PMR	Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	100984021854	AJAY KUMAR	AJAY KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
2	100075074571	AJAY KUMAR	AJAY KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
3	101459201283	AKASH KUMAR	AKASH SINGH	21,282	17,411	15,000	15,000	1,741	1,250	491	1	0	-	-	-	N.A.
4	100760779152	AKHILESH KUMAR	AKHILESH KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
5	100080363067	AMIT KUMAR	AMIT KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
6	100080326174	AMIT KUMAR	AMIT KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
7	101540450044	ANIL KUMAR	ANIL KUMAR	20,572	16,830	15,000	15,000	1,683	1,250	433	2	0	-	-	-	N.A.
8	101133237106	ARUN TANWAR	ARUN TANWAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
9	100091459647	ARVIND	ARVIND	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
10	101016374942	BABU KHAN	BABU KHAN	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
11	100866139805	BALRAJ	BALRAJ	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
12	100025329853	BALRAM	BALRAM	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
13	101351948936	BHARAT BHUSHAN	BHARAT BHUSHAN	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
14	100899274981	BRAJBHUSHAN CHAURASIA	BRAJBHUSHA N CHAURASIA	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
15	100132140976	DEEPAK KUMAR	DEEPAK KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
16	100861623218	DEVINDER	DEVENDER	17,411	17,411	15,000	15,000	1,741	1,250	491	1	0	-	-	-	N.A.
17	100136811587	DHIRAJ	DHIRAJ	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
18	100136810777	DHIRAJ	DHIRAJ	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
19	101090462096	GAURAV	GAURAV	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
20	100152979487	GHANSHYAM	GHANSHYAM KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
21	100641582638	GAURAV KUMAR	GORAV KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.

		Name as per			Wa	ges		(Contribution	Remitted			PMR	Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
22	100157857172	GURU PRASAD GUPTA	GURU PRASAD GUPTA	21,282	17,411	15,000	15,000	1,741	1,250	491	1	0	-	-	-	N.A.
23	100162743088	HARPHOOL SINGH	HARPHOOL SINGH	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
24	100171191892	JAI DEV	JAI DEV	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
25	101286928926	JAI KUMAR	JAI KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
26	101232304040	JAI PRAKASH	JAI PRAKASH	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
27	101213347692	JAI SINGH	JAI SINGH	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
28	100176550965	JITENDER KUMAR	JITENDER KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
29	101558799495	KAILASH	KAILASH	20,572	16,830	15,000	15,000	1,683	1,250	433	2	0	-	-	-	N.A.
30	100866712352	KRISHAN KUMAR	KRISHAN KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
31	100227062333	MEN PAL	MAINPAL	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
32	100221509392	MANOJ KUMAR	MANOJ KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
33	100869716397	MANOJ KUMAR	MANOJ KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
34	101301983541	MOHAMMAD JAHID	MOHAMMAD JAHID	17,411	17,411	15,000	15,000	1,741	1,250	491	1	0	-	-	-	N.A.
35	100061693862	MONU SINGH RAWAT	MONU SINGH RAWAT	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
36	100866198226	NARENDER KUMAR	NARENDER KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
37	100984021812	NARESH KUMAR	NARESH KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
38	100252521928	NAVEEN	NAVEEN	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
39	100252791486	NAVEEN PRAKASH	NAVEEN PRAKASH	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
40	100984021820	NAVNEET KUMAR	NAVNEET KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
41	100610516825	OM PRAKASH	OM PRAKASH	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
42	100260886248	OM PRAKASH GOYAL	OM PRAKASH GOYAL	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
43	100274153340	PRADEEP KUMAR	PARDEEP KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.

		Name as per			Wag	ges		(Contribution	Remitted			PMRPY / PMGKY Benefit			Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
44	100474165147	PAWAN	PAWAN	17,026	13,929	13,929	13,929	1,393	1,160	233	7	0	-	-	-	N.A.
45	101568975224	PRAVEEN KUMAR	PRAVEEN KUMAR	20,572	16,830	15,000	15,000	1,683	1,250	433	2	0	-	-	-	N.A.
46	100280469621	PREM PRAKASH	PREM PRAKASH	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
47	101568975230	RAHUL DAGAR	RAHUL DAGAR	20,572	16,830	15,000	15,000	1,683	1,250	433	2	0	-	-	-	N.A.
48	101399847412	RAJ KUMAR	RAJ KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
49	100863531194	RAJA RAM	RAJA RAM	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
50	100293240230	RAJAN YADAV	RAJAN YADAV	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
51	100863081808	RAJBIR	RAJBIR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
52	100609141608	RAJBIR	RAJBIR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
53	100866199162	RAJBIR	RAJBIR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
54	101479336323	RAJESH	RAJESH	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
55	100299858837	RAKESH KUMAR	RAKESH KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
56	101044493163	RAM KISHAN	RAM KISHAN	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
57	100305332168	RAMESH SINGH	RAMESH SINGH	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
58	100306810172	RAMVIR SINGH	RAMVIR SINGH	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
59	100984021831	RANJEET KUMAR	RANJEET KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
60	101301983539	RAVINDER KUMAR	RAVINDER KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
61	100429684957	SACHIN DAGAR	SACHIN DAGAR	17,026	13,929	13,929	13,929	1,393	1,160	233	7	0	-	-	-	N.A.
62	101575517045	SAGAR	SAGAR	20,572	16,830	15,000	15,000	1,683	1,250	433	2	0	-	-	-	N.A.
63	100329547416	SAMEER BADAI	SAMEER BADAI	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
64	100330901911	SANDEEP KUMAR	SANDEEP KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
65	101186435203	SATISH CHAND	SATISH CHAND	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.

		Name	as per		Wag	ges		C	Contribution	Remitted		Refunds	PMRPY / PMGKY Benefit			Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	the member
66	100341566329	SATPAL	SATPAL	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
67	100341566317	SATPAL	SATPAL	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
68	101294325088	SHISH PAL	SHISH PAL	16,250	16,250	15,000	15,000	1,625	1,250	375	3	0	-	-	-	N.A.
69	100863788659	SHYAM LAL	SHYAM LAL	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
70	100364124106	SUBHASH KUMAR	SUBHASH KR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
71	101213347685	SUDHIR KUMAR SOLANKI	SUDHIR KUMAR SOLANKI	16,316	13,348	13,348	13,348	1,335	1,112	223	8	0	-	-	-	N.A.
72	100370331095	SUNIL KUMAR	SUNIL KR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
73	100861684474	SUNIL KUMAR	SUNIL KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
74	100372937325	SURENDER PAL	SURENDER PAL	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
75	100924741550	SURENDER SINGH	SURENDER SINGH	21,282	17,411	15,000	15,000	1,741	1,250	491	1	0	-	-	-	N.A.
76	101133237096	SURESH KUMAR	SURESH KUMAR	21,282	17,411	15,000	15,000	1,741	1,250	491	1	0	-	-	-	N.A.
77	100865013649	VINOD KUMAR	VINOD KUMAR	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
78	100609790712	WAZIR SINGH	WAZIR SINGH	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
79	100415542170	YOGENDER SINGH	YOGENDRA SINGH	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
80	101213347671	YOGESH	YOGESH	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
81	100415669533	YOGESH	YOGESH	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
82	100984021849	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	21,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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

Reason Code	Reason Name
GK10001	EPF wages are greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded