

## **EMPLOYEE'S PROVIDENT FUND**

## **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SHIV TRAVEL				
Establishment Id	DLCPM0039682000	LIN	1435095676		
Wage Month	JUL-2021	Return Month	AUG-2021		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	01-AUG-2021	Uploaded Date Time	08-AUG-2021 12:43		
Exemption Status	Unexempted	TRRN Number			
Remarks	ОК	ECR Id	61563933		
Total Members	80	Aadhaar Not Seeded Member	6		
Contribution and Remittance Details (In	n Rupees) :				
Total EPF Contribution Remitted	1,76,983	Total EPS Contribution Remitted	98,220		
Total EPF-EPS Contribution Remitted	78,763	Total Refund Advance	0		
PMRPY Upfront Benefit Details (In Rup	ees):				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0		
PMRPY benefit remarks	NA				
ABRY Upfront Benefit Details (In Rupe	es):				
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share		
Total ADR F Deficit Amount	0	0	0		
ABRY benefit remarks	Establishment is not eligible for ABRY scheme be	enefit as scheme declaration is not sub	mitted.		

## Member Details :-

		Name as per			Wa	ges		(	Contribution	Remitted			PMRPY / ABRY 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	Location of the member
1	100984021854	AJAY KUMAR	AJAY KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
2	100075074571	AJAY KUMAR	AJAY KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
3	101459201283	AKASH KUMAR	AKASH SINGH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
4	100760779152	AKHILESH KUMAR	AKHILESH KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
5	100080326174	AMIT KUMAR	AMIT KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
6	* 10008036306	AMIT KUMAR	AMIT KUMAR	18,385	15,159	15,000	15,000	1,819	1,250	569	6	0	-	-	-	N.A.
7	101540450044	ANIL KUMAR	ANIL KUMAR	21,326	17,584	15,000	15,000	2,110	1,250	860	2	0	-	-	-	N.A.
8	101133237106	ARUN TANWAR	ARUN	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
9	100091459647	ARVIND	ARVIND	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
10	101016374942	BABU KHAN	BABU KHAN	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
11	100866139805	BALRAJ	BALRAJ	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
12	100025329853	BALRAM	BALRAM	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
13	101351948936	BHARAT BHUSHAN	BHARAT BHUSHAN	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
14	100899274981	BRAJBHUSHAN CHAURASIA	BRAJ BHUSHAN CHAURASIA	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
15	100132140976	DEEPAK KUMAR	DEEPAK KUMAR	17,584	17,584	15,000	15,000	2,110	1,250	860	2	0	-	-	-	N.A.
16	100861623218	DEVINDER	DEVENDER	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
17	100136811587	DHIRAJ	DHEERAJ SINGH	10,914	10,914	10,914	10,914	1,310	909	401	13	0	-	-	-	N.A.
18	100136810777	DHIRAJ	DHIRAJ	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
19	101090462096	GAURAV	GAURAV	22,062	18,191	15,000	15,000	2,183	1,250	933	1	0	-	-	-	N.A.
20	100152979487	GHANSHYAM	GHANSHYAM KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
21	100641582638	GAURAV KUMAR	GORAV KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.

		Name	as per		Wag	ges		(	Contribution I	Remitted			PMF	Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
22	100157857172	GURU PRASAD GUPTA	GURU PRASAD GUPTA	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
23	100162743088	HARPHOOL SINGH	HARPHOOL SINGH	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
24	100171191892	JAI DEV	JAI DEV	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
25	101286928926	JAI KUMAR	JAI KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
26	101603314358	JAI PARKASH	JAI PARKASH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
27	101232304040	JAI PRAKASH	JAI PRAKASH	22,062	18,191	15,000	15,000	2,183	1,250	933	1	0	-	-	-	N.A.
28	* 10017655096 5	JITENDER KUMAR	JITENDER KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
29	101558799495	KAILASH	KAILASH	20,591	16,978	15,000	15,000	2,037	1,250	787	3	0	-	-	-	N.A.
30	100866712352	KRISHAN KUMAR	KRISHAN KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
31	101619597118	LALIT	LALIT	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
32	100227062333	MEN PAL	MAINPAL	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
33	100869716397	MANOJ KUMAR	MANOJ KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
34	101301983541	MOHAMMAD JAHID	MOHAMMAD ZAHID	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
35	100061693862	MONU SINGH RAWAT	MONU SINGH RAWAT	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
36	100866198226	NARENDER KUMAR	NARENDER KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
37	100984021812	NARESH KUMAR	NARESH KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
38	100252521928	NAVEEN	NAVEEN	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
39	100252791486	NAVEEN PRAKASH	NAVEEN PRAKASH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
40	100984021820	NAVNEET KUMAR	NAVNEET KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
41	100610516825	OM PRAKASH	OM PRAKASH	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
42	100260886248	OM PRAKASH GOYAL	OM PRAKASH GOYAL	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
43	100274153340	PRADEEP KUMAR	PARDEEP KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.

		Name a	as per		Wa	ges		1	Contribution	Remitted			PMI	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	* 10047416514 7	PAWAN	PAWAN	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
45	101568975224	PRAVEEN KUMAR	PRAVEEN KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
46	101654669673	PRAVEEN KUMAR	PRAVEEN KUMAR	22,797	18,797	0	15,000	2,256	0	2,256	0	0	-	-	-	N.A.
47	100280469621	PREM PRAKASH	PREM PRAKASH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
48	101626948673	RAHUL JINAGAL	RAHUL JINAGAL	21,326	17,584	15,000	15,000	2,110	1,250	860	2	0	-	-	-	N.A.
49	101399847412	RAJ KUMAR	RAJ KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	1	-	N.A.
50	100863531194	RAJA RAM	RAJA RAM	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
51	100293240230	RAJAN YADAV	RAJAN YADAV	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
52	100863081808	RAJBIR	RAJBIR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
53	100866199162	RAJBIR	RAJBIR	21,326	17,584	15,000	15,000	2,110	1,250	860	2	0	-	-	-	N.A.
54	100609141608	RAJBIR	RAJBIR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
55	101479336323	RAJESH	RAJESH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
56	100299858837	RAKESH KUMAR	RAKESH KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
57	* 10030533216 8	RAMESH SINGH	RAMESH SINGH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
58	100306810172	RAMVIR SINGH	RAMVIR SINGH	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
59	100984021831	RANJEET KUMAR	RANJEET KUMAR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
60	101301983539	RAVINDER KUMAR	RAVINDER KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
61	101575517045	SAGAR	SAGAR	15,443	12,733	12,733	12,733	1,528	1,061	467	10	0	-	-	-	N.A.
62	100329547416	SAMEER BADAI	SAMEER BADAI	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
63	100330901911	SANDEEP KUMAR	SANDEEP KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
64	101186435203	SATISH CHAND	SATISH CHAND	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
65	* 10034156631 7	SATPAL	SATPAL	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.

		Name as per		Wages				Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of
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
66	100341566329	SATPAL	SATPAL	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
67	101294325088	SHISH PAL	SHISH PAL	15,159	15,159	15,000	15,000	1,819	1,250	569	6	0	-	-	-	N.A.
68	100863788659	SHYAM LAL	SHYAM LAL	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
69	100364124106	SUBHASH KUMAR	SUBHASH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
70	101213347685	SUDHIR KUMAR SOLANKI	SUDHIR KUMAR SOLANKI	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
71	100370331095	SUNIL KUMAR	SUNIL KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
72	100861684474	SUNIL KUMAR	SUNIL KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
73	100372937325	SURENDER PAL	SURENDER PAL	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
74	101133237096	SURESH KUMAR	SURESH KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
75	100865013649	VINOD KUMAR	VINOD KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
76	100609790712	WAZIR SINGH	WAZIR	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
77	100415542170	YOGENDER SINGH	YOGENDRA SINGH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
78	101213347671	YOGESH	YOGESH	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
79	* 10041566953 3	YOGESH	YOGESH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
80	100984021849	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	18,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.

## Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY 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