



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | SHIV TRAVEL | | |
| Establishment Id | DLCPM0039682000 | LIN | 1435095676 |
| Wage Month | MAY-2021 | Return Month | JUN-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 01-JUN-2021 | Uploaded Date Time | 14-JUN-2021 15:30 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | OK | ECR Id | 59181414 |
| Total Members | 77 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,66,795 | Total EPS Contribution Remitted | 92,628 |
| Total EPF-EPS Contribution Remitted | 74,167 | 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 | | |
| 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 scheme benefit as scheme declaration is not submitted. | | |

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 | 100075074571 | AJAY KUMAR | AJAY KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 2 | 100984021854 | 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 | 101540450044 | ANIL KUMAR | ANIL KUMAR | 21,326 | 17,584 | 15,000 | 15,000 | 2,110 | 1,250 | 860 | 2 | 0 | - | - | - | N.A. |
| 7 | 101133237106 | ARUN TANWAR | ARUN | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 8 | 100091459647 | ARVIND | ARVIND | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 9 | 101016374942 | BABU KHAN | BABU KHAN | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 10 | 100866139805 | BALRAJ | BALRAJ | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 11 | 100025329853 | BALRAM | BALRAM | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 12 | 101351948936 | BHARAT BHUSHAN | BHARAT BHUSHAN | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 13 | 100899274981 | BRAJBHUSHAN CHAURASIA | BRAJ BHUSHAN CHAURASIA | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 14 | 100132140976 | DEEPAK KUMAR | DEEPAK KUMAR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 15 | 100861623218 | DEVINDER | DEVENDER | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 16 | 100136811587 | DHIRAJ | DHEERAJ SINGH | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 17 | 100136810777 | DHIRAJ | DHIRAJ | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 18 | 101090462096 | GAURAV | GAURAV | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 19 | 100152979487 | GHANSHYAM | GHANSHYAM KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 20 | 100641582638 | GAURAV KUMAR | GORAV KUMAR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 21 | 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. |

| 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 | 100162743088 | HARPHOOL SINGH | HARPHOOL SINGH | 17,584 | 17,584 | 15,000 | 15,000 | 2,110 | 1,250 | 860 | 2 | 0 | - | - | - | N.A. |
| 23 | 100171191892 | JAI DEV | JAI DEV | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 24 | 101286928926 | JAI KUMAR | JAI KUMAR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 25 | 101603314358 | JAI PARKASH | JAI PARKASH | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 26 | 101232304040 | JAI PRAKASH | JAI PRAKASH | 21,326 | 17,584 | 15,000 | 15,000 | 2,110 | 1,250 | 860 | 2 | 0 | - | - | - | N.A. |
| 27 | 101213347692 | JAI SINGH | JAI SINGH | 21,326 | 17,584 | 15,000 | 15,000 | 2,110 | 1,250 | 860 | 2 | 0 | - | - | - | N.A. |
| 28 | 101558799495 | KAILASH | KAILASH | 15,443 | 12,733 | 12,733 | 12,733 | 1,528 | 1,061 | 467 | 10 | 0 | - | - | - | N.A. |
| 29 | 100866712352 | KRISHAN KUMAR | KRISHAN KUMAR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 30 | 101619597118 | LALIT | LALIT | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 31 | 100227062333 | MEN PAL | MAINPAL | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 32 | 100869716397 | MANOJ KUMAR | MANOJ KUMAR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 33 | 101301983541 | MOHAMMAD JAHID | MOHAMMAD ZAHID | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 34 | 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. |
| 35 | 100866198226 | NARENDER KUMAR | NARENDER KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 36 | 100984021812 | NARESH KUMAR | NARESH KUMAR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 37 | 100252521928 | NAVEEN | NAVEEN | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 38 | 100252791486 | NAVEEN PRAKASH | NAVEEN PRAKASH | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 39 | 100984021820 | NAVNEET KUMAR | NAVNEET KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 40 | 100610516825 | OM PRAKASH | OM PRAKASH | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 41 | 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. |
| 42 | 100274153340 | PRADEEP KUMAR | PARDEEP KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 43 | 101654669673 | PRAVEEN KUMAR | PRAVEEN KUMAR | 22,797 | 18,797 | 0 | 15,000 | 2,256 | 0 | 2,256 | 0 | 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 | |
| 44 | 101568975224 | PRAVEEN KUMAR | PRAVEEN KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 45 | 100280469621 | PREM PRAKASH | PREM PRAKASH | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 46 | 101626948673 | RAHUL JINAGAL | RAHUL JINAGAL | 19,856 | 16,372 | 15,000 | 15,000 | 1,965 | 1,250 | 715 | 4 | 0 | - | - | - | N.A. |
| 47 | 101399847412 | RAJ KUMAR | RAJ KUMAR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 48 | 100863531194 | RAJA RAM | RAJA RAM | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 49 | 100293240230 | RAJAN YADAV | RAJAN YADAV | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 50 | 100866199162 | RAJBIR | RAJBIR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 51 | 100863081808 | RAJBIR | RAJBIR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 52 | 100609141608 | RAJBIR | RAJBIR | 13,946 | 13,946 | 13,946 | 13,946 | 1,674 | 1,162 | 512 | 8 | 0 | - | - | - | N.A. |
| 53 | 101479336323 | RAJESH | RAJESH | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 54 | 100299858837 | RAKESH KUMAR | RAKESH KUMAR | 21,326 | 17,584 | 15,000 | 15,000 | 2,110 | 1,250 | 860 | 2 | 0 | - | - | - | N.A. |
| 55 | 100306810172 | RAMVIR SINGH | RAMVIR SINGH | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 56 | 100984021831 | RANJEET KUMAR | RANJEET KUMAR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 57 | 101301983539 | RAVINDER KUMAR | RAVINDER KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 58 | 100429684957 | SACHIN DAGAR | SACHIN DAGAR | 2,206 | 1,819 | 1,819 | 1,819 | 218 | 152 | 66 | 28 | 0 | - | - | - | N.A. |
| 59 | 101575517045 | SAGAR | SAGAR | 20,591 | 16,978 | 15,000 | 15,000 | 2,037 | 1,250 | 787 | 3 | 0 | - | - | - | N.A. |
| 60 | 100329547416 | SAMEER BADA | SAMEER BADA | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 61 | 100330901911 | SANDEEP KUMAR | SANDEEP KUMAR | 19,856 | 16,372 | 15,000 | 15,000 | 1,965 | 1,250 | 715 | 4 | 0 | - | - | - | N.A. |
| 62 | 101186435203 | SATISH CHAND | SATISH CHAND | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 63 | 100341566329 | SATPAL | SATPAL | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 64 | 101294325088 | SHISH PAL | SHISH PAL | 17,584 | 17,584 | 15,000 | 15,000 | 2,110 | 1,250 | 860 | 2 | 0 | - | - | - | N.A. |
| 65 | 100863788659 | SHYAM LAL | SHYAM LAL | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 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 | |
| 66 | 100364124106 | SUBHASH KUMAR | SUBHASH | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 67 | 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. |
| 68 | 100861684474 | SUNIL KUMAR | SUNIL KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 69 | 100370331095 | SUNIL KUMAR | SUNIL KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 70 | 100372937325 | SURENDER PAL | SURENDER PAL | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 71 | 100924741550 | SURENDER SINGH | SURENDER SINGH | 3,677 | 3,032 | 3,032 | 3,032 | 364 | 253 | 111 | 26 | 0 | - | - | - | N.A. |
| 72 | 101133237096 | SURESH KUMAR | SURESH KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 73 | 100865013649 | VINOD KUMAR | VINOD KUMAR | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 74 | 100609790712 | WAZIR SINGH | WAZIR | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 75 | 100415542170 | YOGENDER SINGH | YOGENDRA SINGH | 22,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 76 | 101213347671 | YOGESH | YOGESH | 18,797 | 18,797 | 15,000 | 15,000 | 2,256 | 1,250 | 1,006 | 0 | 0 | - | - | - | N.A. |
| 77 | 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: 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 |