



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHIV TRAVEL		
Establishment Id	DLCPM0039682000	LIN	1435095676
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-OCT-2021	Uploaded Date Time	07-OCT-2021 18:34
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	63965571
Total Members	78	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,78,411	Total EPS Contribution Remitted	95,786
Total EPF-EPS Contribution Remitted	82,625	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	100984021854	AJAY KUMAR	AJAY KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
2	100075074571	AJAY KUMAR	AJAY KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
3	101459201283	AKASH KUMAR	AKASH SINGH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
4	100760779152	AKHILESH KUMAR	AKHILESH KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
5	100080326174	AMIT KUMAR	AMIT KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
6	* 10008036306 7	AMIT KUMAR	AMIT KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
7	101540450044	ANIL KUMAR	ANIL KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
8	101133237106	ARUN TANWAR	ARUN	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
9	100091459647	ARVIND	ARVIND	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
10	101016374942	BABU KHAN	BABU KHAN	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
11	100866139805	BALRAJ	BALRAJ	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
12	100025329853	BALRAM	BALRAM	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
13	101351948936	BHARAT BHUSHAN	BHARAT BHUSHAN	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
14	100899274981	BRAJBHUSHAN CHAURASIA	BRAJ BHUSHAN CHAURASIA	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
15	100132140976	DEEPAK KUMAR	DEEPAK KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
16	100861623218	DEVINDER	DEVENDER	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
17	100136810777	DHIRAJ	DHIRAJ	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
18	101090462096	GAURAV	GAURAV	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
19	100152979487	GHANSHYAM	GHANSHYAM KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
20	100641582638	GAURAV KUMAR	GORAV KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
21	100157857172	GURU PRASAD GUPTA	GURU PRASAD GUPTA	23,217	19,291	15,000	15,000	2,315	1,250	1,065	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	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
23	100171191892	JAI DEV	JAI DEV	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
24	101286928926	JAI KUMAR	JAI KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
25	101603314358	JAI PARKASH	JAI PARKASH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
26	101232304040	JAI PRAKASH	JAI PRAKASH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
27	* 10017655096 5	JITENDER KUMAR	JITENDER KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
28	101558799495	KAILASH	KAILASH	17,800	14,790	14,790	14,790	1,775	1,232	543	7	0	-	-	-	N.A.
29	100866712352	KRISHAN KUMAR	KRISHAN KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
30	101619597118	LALIT	LALIT	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
31	100227062333	MEN PAL	MAINPAL	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
32	100869716397	MANOJ KUMAR	MANOJ KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
33	101301983541	MOHAMMAD JAHID	MOHAMMAD ZAHID	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
34	100061693862	MONU SINGH RAWAT	MONU SINGH RAWAT	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
35	100866198226	NARENDER KUMAR	NARENDER KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
36	100984021812	NARESH KUMAR	NARESH KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
37	100252521928	NAVEEN	NAVEEN	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
38	100252791486	NAVEEN PRAKASH	NAVEEN PRAKASH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
39	100984021820	NAVNEET KUMAR	NAVNEET KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
40	100610516825	OM PRAKASH	OM PRAKASH	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
41	100260886248	OM PRAKASH GOYAL	OM PRAKASH GOYAL	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
42	100274153340	PRADEEP KUMAR	PARDEEP KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
43	100474165147	PAWAN	PAWAN	23,217	19,291	15,000	15,000	2,315	1,250	1,065	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	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
45	101654669673	PRAVEEN KUMAR	PRAVEEN KUMAR	23,217	19,291	0	15,000	2,315	0	2,315	0	0	-	-	-	N.A.
46	100280469621	PREM PRAKASH	PREM PRAKASH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
47	101626948673	RAHUL JINAGAL	RAHUL JINAGAL	21,669	18,005	15,000	15,000	2,161	1,250	911	2	0	-	-	-	N.A.
48	101399847412	RAJ KUMAR	RAJ KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
49	100863531194	RAJA RAM	RAJA RAM	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
50	100293240230	RAJAN YADAV	RAJAN YADAV	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
51	100863081808	RAJBIR	RAJBIR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
52	100866199162	RAJBIR	RAJBIR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
53	100609141608	RAJBIR	RAJBIR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
54	101479336323	RAJESH	RAJESH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
55	100299858837	RAKESH KUMAR	RAKESH KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
56	* 10030533216 8	RAMESH SINGH	RAMESH SINGH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
57	100306810172	RAMVIR SINGH	RAMVIR SINGH	9,646	9,646	9,646	9,646	1,158	804	354	15	0	-	-	-	N.A.
58	100984021831	RANJEET KUMAR	RANJEET KUMAR	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
59	101301983539	RAVINDER KUMAR	RAVINDER KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
60	101575517045	SAGAR	SAGAR	21,669	18,005	15,000	15,000	2,161	1,250	911	2	0	-	-	-	N.A.
61	100329547416	SAMEER BADAI	SAMEER BADAI	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
62	100330901911	SANDEEP KUMAR	SANDEEP KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
63	100341566317	SATPAL	SAT PAL	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
64	101186435203	SATISH CHAND	SATISH CHAND	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
65	100341566329	SATPAL	SATPAL	23,217	19,291	15,000	15,000	2,315	1,250	1,065	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	101294325088	SHISH PAL	SHISH PAL	18,005	18,005	15,000	15,000	2,161	1,250	911	2	0	-	-	-	N.A.
67	100863788659	SHYAM LAL	SHYAM LAL	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
68	100364124106	SUBHASH KUMAR	SUBHASH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
69	101213347685	SUDHIR KUMAR SOLANKI	SUDHIR KUMAR SOLANKI	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
70	100370331095	SUNIL KUMAR	SUNIL KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
71	100861684474	SUNIL KUMAR	SUNIL KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
72	100372937325	SURENDER PAL	SURENDER PAL	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
73	101133237096	SURESH KUMAR	SURESH KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
74	100865013649	VINOD KUMAR	VINOD KUMAR	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
75	100415542170	YOGENDER SINGH	YOGENDRA SINGH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
76	* 10041566953 3	YOGESH	YOGESH	23,217	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
77	101213347671	YOGESH	YOGESH	19,291	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
78	100984021849	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	23,217	19,291	15,000	15,000	2,315	1,250	1,065	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 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