

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHIV TRAVEL				
Establishment Id	DLCPM0039682000	LIN	1435095676		
Wage Month	SEP-2020	Return Month	OCT-2020		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	01-OCT-2020	Uploaded Date Time	13-OCT-2020 14:19		
Exemption Status	Unexempted	TRRN Number			
Remarks	ОК	ECR Id	49782404		
Total Members	82	Aadhaar Not Seeded Member	25		
Contribution and Remittance Details (I	n Rupees) :				
Total EPF Contribution Remitted	1,74,302	Total EPS Contribution Remitted	1,02,349		
Total EPF-EPS Contribution Remitted	71,953	Total Refund Advance	0		
PMRPY Upfront Benefit Details (In Rup	nees):				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0		
PMRPY benefit remarks	NA				
PMGKY Benefit Details (In Rupees) :					
Total DMOVV harafit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share		
Total PMGKY benefit Amount	0	0			
PMGKY benefit remarks					

Member Details :-

		Name as per			Wag	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	Location of the member
1	100984021854	AJAY KUMAR	AJAY KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
2	* 10007507457 1	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	20,525	16,792	15,000	15,000	2,015	1,250	765	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	* 10008036306 7	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	21,258	17,391	15,000	15,000	2,087	1,250	837	1	0	-	-	-	N.A.
7	101540450044	ANIL KUMAR	ANIL KUMAR	16,126	13,193	13,193	13,193	1,583	1,099	484	8	0	-	-	-	N.A.
8	* 10113323710 6	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	* 10089927498 1	BRAJBHUSHAN CHAURASIA	BRAJBHUSHA N CHAURASIA	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
15	100132140976	DEEPAK KUMAR	DEEPAK KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	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	DHEERAJ SINGH	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	20,525	16,792	15,000	15,000	2,015	1,250	765	2	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.

		Name a	as per		Wa	ges		(Contribution	Remitted		Refunds	PMR	Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	Location of the member
21	100641582638	GAURAV KUMAR	GORAV KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
22	* 10015785717 2	GURU PRASAD GUPTA	GURU PRASAD GUPTA	20,525	16,792	15,000	15,000	2,015	1,250	765	2	0	-	-	-	N.A.
23	* 10016274308 8	HARPHOOL SINGH	HARPHOOL SINGH	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
24	* 10017119189 2	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	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
27	101213347692	JAI SINGH	JAI SINGH	19,059	15,592	15,000	15,000	1,871	1,250	621	4	0	-	-	-	N.A.
28	* 10017655096 5	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	20,525	16,792	15,000	15,000	2,015	1,250	765	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	101619597118	LALIT	LALIT	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
32	100227062333	MEN PAL	MAINPAL	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
33	100221509392	MANOJ KUMAR	MANOJ KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
34	100869716397	MANOJ KUMAR	MANOJ KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
35	101301983541	MOHAMMAD JAHID	MOHAMMAD JAHID	17,391	17,391	15,000	15,000	2,087	1,250	837	1	0	-	-	-	N.A.
36	100061693862	MONU SINGH RAWAT	MONU SINGH RAWAT	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
37	100866198226	NARENDER KUMAR	NARENDER KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
38	* 10098402181 2	NARESH KUMAR	NARESH KUMAR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
39	100252521928	NAVEEN	NAVEEN	19,792	16,192	15,000	15,000	1,943	1,250	693	3	0	-	-	-	N.A.
40	100252791486	NAVEEN PRAKASH	NAVEEN PRAKASH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
41	* 10098402182 0	NAVNEET KUMAR	NAVNEET KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.

		Name a	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	Location of the member
42	* 10061051682	OM PRAKASH	OM PRAKASH	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
43	100260886248	OM PRAKASH GOYAL	OM PRAKASH GOYAL	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
44	100274153340	PRADEEP KUMAR	PARDEEP KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
45	* 10047416514 7	PAWAN	PAWAN	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
46	101568975224	PRAVEEN KUMAR	PRAVEEN KUMAR	20,525	16,792	15,000	15,000	2,015	1,250	765	2	0	-	-	-	N.A.
47	100280469621	PREM PRAKASH	PREM PRAKASH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	1	-	-	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	100866199162	RAJBIR	RAJBIR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	1	-	-	N.A.
52	100863081808	RAJBIR	RAJBIR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	ı	-	-	N.A.
53	100609141608	RAJBIR	RAJBIR	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
54	101479336323	RAJESH	RAJESH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
55	100299858837	RAKESH KUMAR	RAKESH KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	ı	-	-	N.A.
56	* 10104449316 3	RAM KISHAN	RAM KISHAN	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
57	* 10030533216 8	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	15,592	15,592	15,000	15,000	1,871	1,250	621	4	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	* 10042968495 7	SACHIN DAGAR	SACHIN DAGAR	19,792	16,192	15,000	15,000	1,943	1,250	693	3	0	-	-	-	N.A.
62	101575517045	SAGAR	SAGAR	20,525	16,792	15,000	15,000	2,015	1,250	765	2	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
63	* 10032954741 6	SAMEER BADAI	SAMEER BADAI	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	* 10118643520 3	SATISH CHAND	SATISH CHAND	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
66	100341566329	SATPAL	SATPAL	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
67	* 10034156631 7	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	16,792	16,792	15,000	15,000	2,015	1,250	765	2	0	-	-	-	N.A.
69	* 10086378865	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	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	* 10037033109 5	SUNIL KUMAR	SUNIL KR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
73	* 10086168447 4	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	21,991	17,991	15,000	15,000	2,159	1,250	909	0	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	* 10086501364 9	VINOD KUMAR	VINOD KUMAR	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
78	* 10060979071	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	* 10041566953 3	YOGESH	YOGESH	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
82	* 10098402184 9	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	21,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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