



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	16-JUN-2021 15:32
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	59602801
Total Members	6	Aadhaar Not Seeded Member	6
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,372	Total EPS Contribution Remitted	5,936
Total EPF-EPS Contribution Remitted	4,436	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	* 100080363067	AMIT KUMAR	AMIT KUMAR	7,354	6,064	6,064	6,064	728	505	223	21	0	-	-	-	N.A.
2	* 100176550965	JITENDER KUMAR	JITENDER KUMAR	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
3	* 100305332168	RAMESH SINGH	RAMESH SINGH	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
4	* 100341566317	SATPAL	SATPAL	22,797	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
5	* 100345179397	SHAFI ALAM	SHAFI ALAM	5,832	5,170	5,170	5,170	620	431	189	24	0	-	-	-	N.A.
6	* 100415669533	YOGESH	YOGESH	22,797	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 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