



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | SHIV TRAVEL | | |
| Establishment Id | DLCPM0039682000 | LIN | 1435095676 |
| Wage Month | NOV-2022 | Return Month | DEC-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 01-DEC-2022 | Uploaded Date Time | 10-DEC-2022 12:50 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | OK | ECR Id | 82001124 |
| Total Members | 57 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,35,073 | Total EPS Contribution Remitted | 63,334 |
| Total EPF-EPS Contribution Remitted | 71,739 | 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 | 101092989248 | AJAY KUMAR | AJAY KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 2 | 101081050836 | CHANDRA PRAKASH GOYAL | CHANDRA PRAKASH GOYAL | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 3 | 101081050827 | DEVENDER KUMAR RAJORIYA | DEVENDER KUMAR RAJORIYA | 18,017 | 18,017 | 15,000 | 15,000 | 2,162 | 1,250 | 912 | 0 | 0 | - | - | - | N.A. |
| 4 | 101092989211 | DEVENDER SINGH | DEVENDER SINGH | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 5 | 100641626405 | GAJENDRA KUMAR | GAJENDRA KUMAR | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 6 | 101246648660 | GAJRAJ SINGH | GAJRAJ SINGH | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 7 | 100162225734 | HARISH KUMAR | HARISH KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 8 | 100162723857 | HARPAL SINGH | HARPAL SINGH | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 9 | 100171168840 | JAI BHAGWAN | JAI BHAGWAN | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 10 | 100046531008 | JAY PRAKASH | JAY PRAKASH | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 11 | 100173634373 | JAY RATH | JAY RATH | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 12 | 100642107778 | JITENDER KUMAR | JITENDER KUMAR | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 13 | 101619597118 | LALIT | LALIT | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 14 | 101579101171 | MAHENDRA PRATAP YADAV | MAHENDRA PRATAP YADAV | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 15 | 100221509316 | MANOJ KUMAR | MANOJ KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 16 | 100229685521 | MOHAN LAL | MOHAN LAL | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 17 | 101757310940 | MOHD. EISHREIL | MOHD EISHREIL | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 18 | 101638541806 | MOHD. MONIS | MOHD MONIS | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 19 | 100230453896 | MOHD.SALEEM | MOHD SALEEM | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 20 | 101804100316 | MOHSIN AQUEEL | MOHSIN AQUEEL | 20,019 | 20,019 | 0 | 15,000 | 2,402 | 0 | 2,402 | 0 | 0 | - | - | - | N.A. |
| 21 | 101092989282 | MUNNU SINGH | MUNNU SINGH | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 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 | 101092989295 | NARESH | NARESH | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 23 | 101757814447 | NEPAL SINGH | NEPAL SINGH | 23,889 | 20,019 | 0 | 15,000 | 2,402 | 0 | 2,402 | 0 | 0 | - | - | - | N.A. |
| 24 | 101804100290 | PINTU MISHRA | PINTU MISHRA | 20,019 | 20,019 | 0 | 15,000 | 2,402 | 0 | 2,402 | 0 | 0 | - | - | - | N.A. |
| 25 | 100273959418 | PRADEEP KUMAR | PRADEEP KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 26 | 101654669673 | PRAVEEN KUMAR | PRAVEEN KUMAR | 23,889 | 20,019 | 0 | 15,000 | 2,402 | 0 | 2,402 | 0 | 0 | - | - | - | N.A. |
| 27 | 100280268245 | PREM CHAND | PREM CHAND | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 28 | 101092989305 | RAHUF AHMAD | RAHUF AHMAD | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 29 | 101092989314 | RAJENDER SINGH | RAJENDER SINGH | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 30 | 100295785085 | RAJESH KUMAR | RAJESH KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 31 | 101081050858 | RAJESH KUMAR | RAJESH KUMAR | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 32 | 100296893710 | RAJESH YADAV | RAJESH YADAV | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 33 | 101259822746 | RAKESH KUMAR | RAKESH KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 34 | 101092989269 | RAKESH KUMAR PATEL | RAKESH KUMAR PATEL | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 35 | 100302299424 | RAM SINGH | RAM SINGH | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 36 | 100306810172 | RAMVIR SINGH | RAMVIR SINGH | 10,010 | 10,010 | 10,010 | 10,010 | 1,201 | 834 | 367 | 15 | 0 | - | - | - | N.A. |
| 37 | 101081050760 | RAVI SINGH | RAVI SINGH | 19,352 | 19,352 | 15,000 | 15,000 | 2,322 | 1,250 | 1,072 | 0 | 0 | - | - | - | N.A. |
| 38 | 100309937896 | RAVIDASS | RAVIDASS | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 39 | 101804100300 | RAVINDER KUMAR | RAVINDER KUMAR | 20,019 | 20,019 | 0 | 15,000 | 2,402 | 0 | 2,402 | 0 | 0 | - | - | - | N.A. |
| 40 | 100642513706 | ROHIT KUMAR | ROHIT KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 41 | 101264578260 | ROHIT SINGH | ROHIT SINGH | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 42 | 100326024122 | SACHIN KUMAR | SACHIN KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 43 | 101647659482 | SANDEEP KUMAR | SANDEEP KUMAR | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 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 | 101081050889 | SANDEEP KUMAR | SANDEEP KUMAR | 18,684 | 18,684 | 15,000 | 15,000 | 2,242 | 1,250 | 992 | 0 | 0 | - | - | - | N.A. |
| 45 | 100642113385 | SANDEEP KUMAR GUPTA | SANDEEP KUMAR GUPTA | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 46 | 101092987976 | SANDEEP PAL | SANDEEP PAL | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 47 | 101081050929 | SATISH KUMAR | SATISH KUMAR | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 48 | 101081050862 | SATYANARAYAN | SATYANARAYAN | 18,684 | 18,684 | 15,000 | 15,000 | 2,242 | 1,250 | 992 | 0 | 0 | - | - | - | N.A. |
| 49 | 101092988008 | SHYAM KUMAR | SHYAM KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 50 | 101092989322 | SUBHASH CHOUDHARY | SUBHASH CHOUDHARY | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 51 | 100369055573 | SUMIT KUMAR | SUMIT KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 52 | 101779631582 | SUNIL KUMAR | SUNIL KUMAR | 20,019 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 53 | 101133237096 | SURESH KUMAR | SURESH KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 54 | 101092987911 | UMA SHANKAR | UMA SHANKAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 55 | 100408072255 | VINOD KUMAR | VINOD KUMAR | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |
| 56 | 101667533941 | VIPIN KUMAR | VIPIN KUMAR | 20,019 | 20,019 | 0 | 15,000 | 2,402 | 0 | 2,402 | 0 | 0 | - | - | - | N.A. |
| 57 | 100409384987 | VIRENDRA SINGH | VIRENDRA SINGH | 23,889 | 20,019 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152 | 0 | 0 | - | - | - | N.A. |

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

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 |