



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHIV TRAVEL		
Establishment Id	DLCPM0039682000	LIN	1435095676
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUL-2022	Uploaded Date Time	12-JUL-2022 10:20
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	75443962
Total Members	59		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,36,480	Total EPS Contribution Remitted	65,811
Total EPF-EPS Contribution Remitted	70,669	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	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
2	100760779152	AKHILESH KUMAR	AKHILESH KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
3	101081050836	CHANDRA PRAKASH GOYAL	CHANDRA PRAKASH GOYAL	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
4	101081050827	DEVENDER KUMAR RAJORIYA	DEVENDER KUMAR RAJORIYA	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
5	101092989211	DEVENDER SINGH	DEVENDER SINGH	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
6	100641626405	GAJENDRA KUMAR	GAJENDRA KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
7	101246648660	GAJRAJ SINGH	GAJRAJ SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
8	100162225734	HARISH KUMAR	HARISH KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
9	100162723857	HARPAL SINGH	HARPAL SINGH	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
10	100171168840	JAI BHAGWAN	JAI BHAGWAN	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
11	100046531008	JAY PRAKASH	JAY PRAKASH	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
12	100173634373	JAY RATH	JAY RATH	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
13	100642107778	JITENDER KUMAR	JITENDER KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
14	101619597118	LALIT	LALIT	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
15	101579101171	MAHENDRA PRATAP YADAV	MAHENDRA PRATAP YADAV	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
16	100221509316	MANOJ KUMAR	MANOJ KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
17	101301983541	MOHAMMAD JAHID	MOHAMMAD ZAHID	17,526	17,526	15,000	15,000	2,103	1,250	853	3	0	-	-	-	N.A.
18	100229685521	MOHAN LAL	MOHAN LAL	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
19	101757310940	MOHD. EISHREIL	MOHD EISHREIL	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
20	101638541806	MOHD. MONIS	MOHD MONIS	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
21	100230453896	MOHD.SALEEM	MOHD SALEEM	23,343	19,473	15,000	15,000	2,337	1,250	1,087	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	101804100316	MOHSIN AQUEEL	MOHSIN AQUEEL	19,473	19,473	0	15,000	2,337	0	2,337	0	0	-	-	-	N.A.
23	101092989282	MUNNU SINGH	MUNNU SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
24	101092989295	NARESH	NARESH	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
25	101757814447	NEPAL SINGH	NEPAL SINGH	23,343	19,473	0	15,000	2,337	0	2,337	0	0	-	-	-	N.A.
26	101804100290	PINTU MISHRA	PINTU MISHRA	19,473	19,473	0	15,000	2,337	0	2,337	0	0	-	-	-	N.A.
27	100273959418	PRADEEP KUMAR	PRADEEP KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
28	101654669673	PRAVEEN KUMAR	PRAVEEN KUMAR	23,343	19,473	0	15,000	2,337	0	2,337	0	0	-	-	-	N.A.
29	100280268245	PREM CHAND	PREM CHAND	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
30	101092989305	RAHUF AHMAD	RAHUF AHMAD	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
31	101092989314	RAJENDER SINGH	RAJENDER SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
32	100295785085	RAJESH KUMAR	RAJESH KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
33	101081050858	RAJESH KUMAR	RAJESH KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
34	100296893710	RAJESH YADAV	RAJESH YADAV	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
35	101259822746	RAKESH KUMAR	RAKESH KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
36	101092989269	RAKESH KUMAR PATEL	RAKESH KUMAR PATEL	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
37	100302299424	RAM SINGH	RAM SINGH	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
38	100306810172	RAMVIR SINGH	RAMVIR SINGH	9,737	9,737	9,737	9,737	1,168	811	357	15	0	-	-	-	N.A.
39	101081050760	RAVI SINGH	RAVI SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
40	100309937896	RAVIDASS	RAVIDASS	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
41	101804100300	RAVINDER KUMAR	RAVINDER KUMAR	19,473	19,473	0	15,000	2,337	0	2,337	0	0	-	-	-	N.A.
42	100642513706	ROHIT KUMAR	ROHIT KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
43	101264578260	ROHIT SINGH	ROHIT SINGH	19,473	19,473	15,000	15,000	2,337	1,250	1,087	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	100326024122	SACHIN KUMAR	SACHIN KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
45	101081050889	SANDEEP KUMAR	SANDEEP KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
46	101647659482	SANDEEP KUMAR	SANDEEP KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
47	100642113385	SANDEEP KUMAR GUPTA	SANDEEP KUMAR GUPTA	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
48	101092987976	SANDEEP PAL	SANDEEP PAL	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
49	101081050929	SATISH KUMAR	SATISH KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
50	101081050862	SATYANARAYAN	SATYANARAYAN	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
51	101092988008	SHYAM KUMAR	SHYAM KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
52	101092989322	SUBHASH CHOUDHARY	SUBHASH CHOUDHARY	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
53	100369055573	SUMIT KUMAR	SUMIT KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
54	101779631582	SUNIL KUMAR	SUNIL KUMAR	19,473	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
55	101133237096	SURESH KUMAR	SURESH KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
56	101092987911	UMA SHANKAR	UMA SHANKAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
57	100408072255	VINOD KUMAR	VINOD KUMAR	23,343	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
58	101667533941	VIPIN KUMAR	VIPIN KUMAR	19,473	19,473	0	15,000	2,337	0	2,337	0	0	-	-	-	N.A.
59	100409384987	VIRENDRA SINGH	VIRENDRA SINGH	23,343	19,473	15,000	15,000	2,337	1,250	1,087	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