



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHIV TRAVEL		
Establishment Id	DLCPM0039682000	LIN	1435095676
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-AUG-2023	Uploaded Date Time	11-AUG-2023 12:40
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	93018505
Total Members	58		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,42,471	Total EPS Contribution Remitted	63,342
Total EPF-EPS Contribution Remitted	79,129	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	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
2	101081050836	CHANDRA PRAKASH GOYAL	CHANDRA PRAKASH GOYAL	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
3	101081050827	DEVENDER KUMAR RAJORIYA	DEVENDER KUMAR RAJORIYA	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
4	101092989211	DEVENDER SINGH	DEVENDER SINGH	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
5	100641626405	GAJENDRA KUMAR	GAJENDRA KUMAR	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
6	101246648660	GAJRAJ SINGH	GAJRAJ SINGH	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
7	100162225734	HARISH KUMAR	HARISH KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
8	100162723857	HARPAL SINGH	HARPAL SINGH	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
9	100171168840	JAI BHAGWAN	JAI BHAGWAN	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
10	100046531008	JAY PRAKASH	JAY PRAKASH	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
11	100173634373	JAY RATH	JAY RATH	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
12	100642107778	JITENDER KUMAR	JITENDER KUMAR	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
13	101619597118	LALIT	LALIT	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
14	101579101171	MAHENDRA PRATAP YADAV	MAHENDRA PRATAP YADAV	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
15	100221509316	MANOJ KUMAR	MANOJ KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
16	100229685521	MOHAN LAL	MOHAN LAL	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
17	101757310940	MOHD. EISHREIL	MOHD EISHREIL	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
18	101638541806	MOHD. MONIS	MOHD MONIS	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
19	100230453896	MOHD.SALEEM	MOHD SALEEM	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
20	101804100316	MOHSIN AQUEEL	MOHSIN AQUEEL	20,903	20,903	0	15,000	2,508	0	2,508	0	0	-	-	-	N.A.
21	101092989282	MUNNU SINGH	MUNNU SINGH	20,903	20,903	15,000	15,000	2,508	1,250	1,258	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	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
23	101757814447	NEPAL SINGH	NEPAL SINGH	24,773	20,903	0	15,000	2,508	0	2,508	0	0	-	-	-	N.A.
24	101128806857	PARAMBIR	PARAMBIR	24,773	20,903	0	15,000	2,508	0	2,508	0	0	-	-	-	N.A.
25	101804100290	PINTU MISHRA	PINTU MISHRA	20,903	20,903	0	15,000	2,508	0	2,508	0	0	-	-	-	N.A.
26	100273959418	PRADEEP KUMAR	PRADEEP KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
27	100280268245	PREM CHAND	PREM CHAND	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
28	101092989305	RAHUF AHMAD	RAHUF AHMAD	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
29	100611903509	RAHUL KUMAR MISHRA	RAHUL KUMAR MISHRA	20,903	20,903	0	15,000	2,508	0	2,508	0	0	-	-	-	N.A.
30	101092989314	RAJENDER SINGH	RAJENDER SINGH	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
31	101081050858	RAJESH KUMAR	RAJESH KUMAR	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
32	100295785085	RAJESH KUMAR	RAJESH KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
33	100296893710	RAJESH YADAV	RAJESH YADAV	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
34	101259822746	RAKESH KUMAR	RAKESH KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
35	101092989269	RAKESH KUMAR PATEL	RAKESH KUMAR PATEL	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
36	100302299424	RAM SINGH	RAM SINGH	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
37	100306810172	RAMVIR SINGH	RAMVIR SINGH	10,114	10,114	10,114	10,114	1,214	842	372	16	0	-	-	-	N.A.
38	101081050760	RAVI SINGH	RAVI SINGH	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
39	100309937896	RAVIDASS	RAVIDASS	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
40	101804100300	RAVINDER KUMAR	RAVINDER KUMAR	20,903	20,903	0	15,000	2,508	0	2,508	0	0	-	-	-	N.A.
41	100642513706	ROHIT KUMAR	ROHIT KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
42	101264578260	ROHIT SINGH	ROHIT SINGH	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
43	100326024122	SACHIN KUMAR	SACHIN KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	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	101647659482	SANDEEP KUMAR	SANDEEP KUMAR	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
45	101081050889	SANDEEP KUMAR	SANDEEP KUMAR	19,554	19,554	15,000	15,000	2,346	1,250	1,096	0	0	-	-	-	N.A.
46	100642113385	SANDEEP KUMAR GUPTA	SANDEEP KUMAR GUPTA	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
47	101092987976	SANDEEP PAL	SANDEEP PAL	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
48	101081050929	SATISH KUMAR	SATISH KUMAR	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
49	101081050862	SATYANARAYAN	SATYANARAYAN	20,229	20,229	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N.A.
50	101092988008	SHYAM KUMAR	SHYAM KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
51	101092989322	SUBHASH CHOUDHARY	SUBHASH CHOUDHARY	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
52	100369055573	SUMIT KUMAR	SUMIT KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
53	101779631582	SUNIL KUMAR	SUNIL KUMAR	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
54	101133237096	SURESH KUMAR	SURESH KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
55	101092987911	UMA SHANKAR	UMA SHANKAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
56	100408072255	VINOD KUMAR	VINOD KUMAR	24,773	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
57	101667533941	VIPIN KUMAR	VIPIN KUMAR	8,766	8,766	0	8,766	1,052	0	1,052	18	0	-	-	-	N.A.
58	100409384987	VIRENDRA SINGH	VIRENDRA SINGH	24,773	20,903	15,000	15,000	2,508	1,250	1,258	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