



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DIVYA ENVIRONMENT SERVICES		
Establishment Id	DLCPM0044173000	LIN	1338694651
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2022	Uploaded Date Time	07-MAY-2022 11:19
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	72364126
Total Members	23	Aadhaar Not Seeded Member	23
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,883	Total EPS Contribution Remitted	16,330
Total EPF-EPS Contribution Remitted	8,553	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	100555701258	BANTI SINGH	BANTI SINGH	17,693	11,341	11,341	11,341	1,361	945	416	0	0	-	-	-	N.A.
2	101390692153	CHANDAN SINGH YADAV	CHANDAN SINGH YADAV	17,693	11,341	0	11,341	1,361	0	1,361	0	0	-	-	-	N.A.
3	101407349825	DHEERAJ KUMAR	DHEERAJ KUMAR	17,693	11,341	11,341	11,341	1,361	945	416	0	0	-	-	-	N.A.
4	100642066718	DILEEP KUMAR	DILEEP KUMAR	17,693	11,341	11,341	11,341	1,361	945	416	0	0	-	-	-	N.A.
5	101632046991	DINESH KUMAR	DINESH KUMAR	5,897	3,780	3,780	3,780	454	315	139	20	0	-	-	-	N.A.
6	100610453912	JAMIR	JAMIR	19,473	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
7	101259984353	JITENDRA SINGH	JITENDRA SINGH	8,876	5,800	5,800	5,800	696	483	213	1	0	-	-	-	N.A.
8	100802484309	KRISHAN GOPAL	KRISHAN GOPAL	17,693	11,341	11,341	11,341	1,361	945	416	0	0	-	-	-	N.A.
9	100206426328	LOKENDRA SINGH	LOKENDRA SINGH	8,836	5,800	5,800	5,800	696	483	213	0	0	-	-	-	N.A.
10	101284229242	MAHESH SINGH	MAHESH SINGH	8,836	5,800	5,800	5,800	696	483	213	0	0	-	-	-	N.A.
11	101407349839	MOHD ZAKIR	MOHD ZAKIR	17,693	11,341	11,341	11,341	1,361	945	416	0	0	-	-	-	N.A.
12	100783774937	MAUJI RAM	MOJI RAM	17,693	11,341	11,341	11,341	1,361	945	416	0	0	-	-	-	N.A.
13	100869454777	PANCHAM KUMAR	PANCHAM KUMAR	17,693	11,341	11,341	11,341	1,361	945	416	0	0	-	-	-	N.A.
14	101701423975	RAHUL	RAHUL	8,876	5,800	5,800	5,800	696	483	213	1	0	-	-	-	N.A.
15	101275586950	RAJU JADON	RAJU JADON	9,182	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
16	101464029507	RAM RATAN	RAM RATAN	2,678	1,517	1,517	1,517	182	126	56	25	0	-	-	-	N.A.
17	101294369917	RAM SINGH	RAM SINGH	16,064	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
18	101390649004	RAMGOPAL	RAMGOPAL	8,836	5,800	5,800	5,800	696	483	213	0	0	-	-	-	N.A.
19	101755759703	ROHIT	ROHIT KUMAR	16,064	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
20	101016663075	SANJAY SAMAL	SANJAY SAMAL	17,693	11,341	11,341	11,341	1,361	945	416	0	0	-	-	-	N.A.
21	101653676491	SHAFEEK AHMED	SHAFEEK AHMED	17,693	11,341	11,341	11,341	1,361	945	416	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	101000824949	SHAIENDRA YADAV	SHAIENDRA YADAV	15,529	8,797	8,797	8,797	1,056	733	323	1	0	-	-	-	N.A.
23	101390692169	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	17,693	11,341	11,341	11,341	1,361	945	416	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