



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DSY SERVICES INDIA PRIVATE LIMITED		
Establishment Id	DLCPM2407767000	LIN	1902869549
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2024	Uploaded Date Time	14-MAY-2024 09:14
Exemption Status	Unexempted	TRRN Number	
Remarks	Apr-24	ECR Id	105466135
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,325	Total EPS Contribution Remitted	17,576
Total EPF-EPS Contribution Remitted	7,743	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			

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	100703260585	AJEET SINGH	AJEET SINGH	17,494	10,496	10,496	10,496	1,260	874	385	0	0	-	-	-	N.A.
2	100084110797	ANIL KUMAR	ANIL KUMAR	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
3	100124192706	CHARAN SINGH	CHARAN SINGH	21,215	9,759	9,759	9,759	1,171	813	358	7	0	-	-	-	N.A.
4	101488070391	JEETPAL SINGH	JEETPAL SINGH	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
5	101488070406	MURSLEEN	MURSLEEN	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
6	101498228960	NARENDRA	NARENDRA	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
7	101487513681	PRAMOD KUMAR	PRAMOD KUMAR	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
8	100703266183	RAGHUVIR SINGH	RAGHUBIR SINGH	17,494	10,496	10,496	10,496	1,260	874	385	0	0	-	-	-	N.A.
9	100299995725	RAKESH KUMAR	RAKESH KUMAR	17,494	10,496	10,496	10,496	1,260	874	385	0	0	-	-	-	N.A.
10	100725626495	RAM KISHAN	RAM KISHAN	17,494	10,496	10,496	10,496	1,260	874	385	0	0	-	-	-	N.A.
11	100703264860	SACHIN KUMAR	SACHIN KUMAR	21,215	11,031	11,031	11,031	1,324	919	405	4	0	-	-	-	N.A.
12	100703261777	SATISH KUMAR	SATISH KUMAR	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
13	101366749728	SONU YADAV	SONU YADAV	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
14	100369858211	SUNIL	SUNIL	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
15	101022073609	SUNIL PAL	SUNIL PAL	17,494	10,496	10,496	10,496	1,260	874	385	0	0	-	-	-	N.A.
16	101022073576	VIJAY KASHYAP	VIJAY KASHYAP	17,494	10,496	10,496	10,496	1,260	874	385	0	0	-	-	-	N.A.
17	100703263820	VINOD KUMAR	VINOD KUMAR	21,215	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
18	100411213880	VIVEK SHARMA	VIVEK SHARMA	21,215	12,729	12,729	12,729	1,527	1,060	467	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