



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

Name of Establishment	DSY SERVICES INDIA PRIVATE LIMITED		
Establishment Id	DLCPM2407767000	LIN	1902869549
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JAN-2022	Uploaded Date Time	13-JAN-2022 05:57
Exemption Status	Unexempted	TRRN Number	
Remarks	Dec-21	ECR Id	67870512
Total Members	14	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,200	Total EPS Contribution Remitted	17,500
Total EPF-EPS Contribution Remitted	7,714	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	100426311949	AMIT SHARMA	AMIT SHARMA	23,869	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	100001302112	AMJAD JAVED	AMJAD JAVED	23,427	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	100425648469	ANKIT RASTOGI	ANKIT RASTOGI	23,869	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	100003388092	ANUBHAV AGGARWAL	ANUBHAV AGGARWAL	23,427	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100026406064	DHEERAJ	DHEERAJ	23,427	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100005682653	GURMEET SINGH	GURMEET SINGH	23,869	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	100049697515	HARMINDER SINGH	HARMINDER SINGH	23,869	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	100020825823	NIKUNJ SHARMA	NIKUNJ SHARMA	23,427	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101146037112	PAWAN KUMAR	PAWAN KUMAR	23,427	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	100003684131	RAJNESH RANA	RAJNESH RANA	23,427	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	100425973743	SAURABH	SAURABH	23,869	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100014977222	TAUSHIF AHMAD	TAUSHIF AHMAD	23,427	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	100047132663	VIJAY KANT	VIJAY KANT	24,311	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
14	100426220871	VIKRANT BHARDWAJ	VIKRANT BHARDWAJ	23,869	15,000	15,000	15,000	1,800	1,250	551	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