



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

Name of Establishment	DSY SERVICES INDIA PRIVATE LIMITED		
Establishment Id	DLCPM2407767000	LIN	1902869549
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2021	Uploaded Date Time	12-OCT-2021 17:31
Exemption Status	Unexempted	TRRN Number	
Remarks	Sep-21	ECR Id	64344975
Total Members	23	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,134	Total EPS Contribution Remitted	27,867
Total EPF-EPS Contribution Remitted	12,280	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	100647417068	Ajay Kumar Sharma	AJAY KUMAR SHARMA	28,555	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	101619146003	Aman Kumar Jha	AMAN KUMAR JHA	20,300	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
3	100647648533	Anil Kumar	ANIL KUMAR	22,370	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	101190064161	Anshu	ANSHU	23,530	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100519290698	Ashish Khurana	ASHISH KHURANA	32,180	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	101106214123	Fahim Akhtar	FAHIM AKHTAR	25,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	100647278610	Gaurav Sharma	GAURAV SHARMA	26,165	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	101134361218	Gunjan Varshney	GUNJAN VARSHNEY	35,420	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101134361202	Harsh Nain	HARSH NAIN	26,370	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	101392084449	Jai Shivam Pratap Singh	JAI SHIVAM PRATAP SINGH	21,155	14,175	14,175	14,175	1,701	1,181	520	0	0	-	-	-	N.A.
11	101371041555	Manish Kumar	MANISH KUMAR	20,215	13,540	13,540	13,540	1,625	1,128	497	0	0	-	-	-	N.A.
12	101163130764	Maya	MAYA	21,960	14,710	14,710	14,710	1,765	1,225	540	0	0	-	-	-	N.A.
13	100647662015	Nagesh Kumar Verma	NAGESH KUMAR VERMA	27,250	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
14	101261540887	Neeraj Kumar	NEERAJ KUMAR	20,430	14,054	14,054	14,054	1,686	1,171	516	0	0	-	-	-	N.A.
15	101093810001	Puneet Ojha	PUNEET OJHA	27,170	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	101510960411	Rakesh	RAKESH KUMAR	21,970	14,720	14,720	14,720	1,766	1,226	540	0	0	-	-	-	N.A.
17	101576978046	Rakhi	RAKHI	21,555	14,440	14,440	14,440	1,733	1,203	530	0	0	-	-	-	N.A.
18	101093810017	Rama Krushna Mishra	RAMAKRUSHNA MISHRA	19,925	14,067	14,067	14,067	1,688	1,172	516	0	0	-	-	-	N.A.
19	100328059248	Sajad Alam	SAJAD ALAM	20,595	14,067	14,067	14,067	1,688	1,172	516	0	0	-	-	-	N.A.
20	101224822369	Santosh	SANTOSH KUMAR	20,215	13,540	13,540	13,540	1,625	1,128	497	0	0	-	-	-	N.A.
21	101576987038	Shashi	SHASHI MATHUR	20,215	13,540	13,540	13,540	1,625	1,128	497	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	100647026711	Shelendra Singh	SHELENDRA SINGH	34,810	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
23	101106121332	Ziyaul Haque Mohd Aslam	ZIYAUL HAQUE MOHD ASLAM	23,975	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