



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

Name of Establishment	DSY SERVICES INDIA PRIVATE LIMITED		
Establishment Id	DLCPM2407767000	LIN	1902869549
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2022	Uploaded Date Time	11-FEB-2022 22:59
Exemption Status	Unexempted	TRRN Number	
Remarks	Jan-22	ECR Id	69133309
Total Members	11	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,255	Total EPS Contribution Remitted	9,199
Total EPF-EPS Contribution Remitted	4,055	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	100433718406	AJAYPAL	AJAY PAL	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
2	* 10050114268 5	ARVIND KUMAR	ARVIND	19,473	4,146	4,146	4,146	498	345	152	20	0	-	-	-	N.A.
3	* 10043389663 6	ASHOK CHAUHAN	ASHOK	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
4	101779565104	CHANDER SHEKHAR	CHANDER SHEKHAR	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
5	100500977581	KAILASH PANDIT	KAILASH PANDIT	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
6	101145304434	MAHESH KUMAR	MAHESH KUMAR	16,064	9,327	9,327	9,327	1,119	777	342	1	0	-	-	-	N.A.
7	* 10050226374 4	MANISH KUMAR	MANISH	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
8	100501133792	RAHIS	RAHIS	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
9	100501649726	RAMPHAL	RAMPHAL	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
10	100855369262	SHIVA CHAUHAN	SHIVA CHAUHAN	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
11	100489374609	SURESH CHAND	SURESH CHAND	16,064	9,638	9,638	9,638	1,157	803	354	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