

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 17:38			
Exemption Status	Unexempted	TRRN Number				
Remarks	Sep-21	ECR Id	64346000			
Total Members	10	Aadhaar Not Seeded Member	3			
Contribution and Remittance Details (I	n Rupees) :					
Total EPF Contribution Remitted	10,151	Total EPS Contribution Remitted	7,047			
Total EPF-EPS Contribution Remitted	3,105	Total Refund Advance	0			
PMRPY Upfront Benefit Details (In Rup	ees):					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0			
PMRPY benefit remarks	NA					
ABRY Upfront Benefit Details (In Rupe	es) :					
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share			
Total ADR E Dellett Amount	0	0	0			
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.					

Member Details :-

SI. No.	UAN	Name as per		Wages			Contribution Remitted				PMRPY / ABRY Benefit			Posting		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	100433718406	AJAYPAL	AJAY PAL	15,908	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
2	* 10050114268 5	ARVIND KUMAR	ARVIND	19,291	11,189	11,189	11,189	1,343	932	411	1	0	-	-	-	N.A.
3	* 10043389663 6	ASHOK CHAUHAN	ASHOK	19,291	5,402	5,402	5,402	648	450	198	16	0	ı	1	-	N.A.
4	100500977581	KAILASH PANDIT	KAILASH PANDIT	19,291	6,173	6,173	6,173	741	514	227	14	0	1	-	-	N.A.
5	101145304434	MAHESH KUMAR	MAHESH KUMAR	15,908	8,909	8,909	8,909	1,069	742	327	2	0	1	-	-	N.A.
6	* 10050226374 4	MANISH KUMAR	MANISH	19,291	6,173	6,173	6,173	741	514	227	14	0	-	-	-	N.A.
7	100501133792	RAHIS	RAHIS	19,291	10,803	10,803	10,803	1,296	900	396	2	0	1	-	-	N.A.
8	100501649726	RAMPHAL	RAMPHAL	15,908	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
9	100855369262	SHIVA CHAUHAN	SHIVA CHAUHAN	15,908	9,227	9,227	9,227	1,107	769	339	1	0	-	-	-	N.A.
10	100489374609	SURESH CHAND	SURESH CHAND	15,908	7,636	7,636	7,636	916	636	280	6	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 greatter than or equal to 15,000/-					
GK10002	Mismatch in EPF and EPS wages					
GK10003	EPF contribution remitted is greatter than due remittance					
GK10004	EPS contribution remitted is greatter than due remittance					
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due					
GK10006	EPS contribution remitted is greatter than due remittance					
GK10007	Aadhaar not seeded					