



## 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	05-JAN-2022	Uploaded Date Time	13-JAN-2022 06:42
Exemption Status	Unexempted	TRRN Number	
Remarks	Dec-21	ECR Id	67873228
Total Members	23	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	28,607	Total EPS Contribution Remitted	19,853
Total EPF-EPS Contribution Remitted	8,753	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	100703260585	AJEET SINGH	AJEET SINGH	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
2	101488070410	AMIT	AMIT	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
3	100084110797	ANIL KUMAR	ANIL KUMAR	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
4	100956228423	BITTU	BITTU	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
5	100124192706	CHARAN SINGH	CHARAN SINGH	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
6	* 10070326557 7	DEEPAK SINGH SHEKHAWAT	DEEPAK SINGH SHEKHAWAT	16,064	8,083	8,083	8,083	970	673	297	5	0	-	-	-	N.A.
7	100924748635	HARISH KUMAR	HARISH KUMAR	19,473	10,930	10,930	10,930	1,312	910	401	2	0	-	-	-	N.A.
8	101488070391	JEETPAL SINGH	JEETPAL SINGH	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
9	101488070406	MURSLEEN	MURSLEEN	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
10	101498228960	NARENDRA	NARENDRA	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
11	100703266183	RAGHUVIR SINGH	RAGHUBIR SINGH	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
12	100299995725	RAKESH KUMAR	RAKESH KUMAR	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
13	100725626495	RAM KISHAN	RAM KISHAN	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
14	100725626482	RAM SINGH	RAM SINGH	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
15	100703264860	SACHIN KUMAR	SACHIN KUMAR	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
16	100703261777	SATISH KUMAR	SATISH KUMAR	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
17	101366749728	SONU YADAV	SONU YADAV	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
18	100369858211	SUNIL	SUNIL	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
19	101022073609	SUNIL PAL	SUNIL PAL	16,064	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
20	100725626469	TEJ SINGH	TEJ SINGH	19,473	0	0	0	0	0	0	31	0	-	-	-	N.A.
21	101022073576	VIJAY KASHYAP	VIJAY KASHYAP	16,064	9,638	9,638	9,638	1,157	803	354	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	100703263820	VINOD KUMAR	VINOD KUMAR	19,473	11,684	11,684	11,684	1,402	973	429	0	0	-	-	-	N.A.
23	100411213880	VIVEK SHARMA	VIVEK SHARMA	19,473	11,684	11,684	11,684	1,402	973	429	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