



## 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	07-FEB-2022	Uploaded Date Time	12-FEB-2022 22:03
Exemption Status	Unexempted	TRRN Number	
Remarks	Jan-22	ECR Id	69213727
Total Members	9	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	13,824	Total EPS Contribution Remitted	9,597
Total EPF-EPS Contribution Remitted	4,230	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	100097909279	AJAY KUMAR	AJAY KUMAR	28,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	100101076527	ASHOK KUMAR	ASHOK KUMAR	18,500	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
3	100884790574	MAHIPAL SINGH	MAHIPAL MEHTO	15,908	9,638	9,638	9,638	1,157	803	354	0	0	-	-	-	N.A.
4	100722294906	PARVEEN KUMAR	PRAVEEN KUMAR	16,341	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	100967317320	PREM SINGH	PREM SINGH	16,341	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
6	100954200713	RATAN PAL	RATAN PAL	16,962	11,409	11,409	11,409	1,369	950	419	0	0	-	-	-	N.A.
7	101188603219	RITU	RITU	37,100	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	* 10055974876 5	SANJAY GANDHI	SANJAY GANDHI	18,462	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
9	101570346954	SUNITA DHANKAR	SUNITA DHANKAR	37,100	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