



**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 06:56
Exemption Status	Unexempted	TRRN Number	
Remarks	Dec-21	ECR Id	67874268
Total Members	12	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,224	Total EPS Contribution Remitted	14,738
Total EPF-EPS Contribution Remitted	6,496	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	100122859229	CHANDRA KANT DUBEY	CHANDRA KANT DUBEY	31,566	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	100046037543	HIMANSHU SHARMA	HIMANSHU SHARMA	26,335	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	100177775937	JOGINDER SINGH	JOGINDER SINGH	35,259	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	101282382637	MANKUSH KUMAR	MANKUSH KUMAR	21,526	14,832	14,832	14,832	1,780	1,236	544	0	0	-	-	-	N.A.
5	100250686782	NARENDER SINGH	NARENDER SINGH	36,842	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100250977960	NARENDRA SINGH	NARENDRA SINGH	33,981	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	100257006246	NISHANT BHARDWAJ	NISHANT BHARDWAJ	26,881	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	100307620086	RANJAN TRIVEDI	RANJAN TRIVEDI	26,881	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	100315103339	ROHIT RAWAT	ROHIT RAWAT	24,067	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	101089937614	SAURABH POONIA	SAURABH POONIA	23,462	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101146037120	SONU KUMAR	SONU KUMAR	33,206	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100021199547	VASDEV	VASDEV	17,466	12,034	12,034	12,034	1,444	1,002	442	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