



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-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2023	Uploaded Date Time	13-OCT-2023 12:48
Exemption Status	Unexempted	TRRN Number	
Remarks	Sep-23	ECR Id	95968349
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,701	Total EPS Contribution Remitted	19,228
Total EPF-EPS Contribution Remitted	8,465	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	100703260585	AJEET SINGH	AJEET SINGH	17,234	10,340	10,340	10,340	1,241	861	379	0	0	-	-	-	N.A.
2	100084110797	ANIL KUMAR	ANIL KUMAR	20,903	11,706	11,706	11,706	1,405	975	430	2	0	-	-	-	N.A.
3	100956228423	BITTU	BITTU	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
4	100124192706	CHARAN SINGH	CHARAN SINGH	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
5	101839223913	DEEPAK KUMAR SHEKHAWAT	DEEPAK SINGH SHEKHAWAT	17,234	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	100924748635	HARISH KUMAR	HARISH KUMAR	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
7	101488070391	JEETPAL SINGH	JEETPAL SINGH	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
8	101488070406	MURSLEEN	MURSLEEN	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
9	101498228960	NARENDRA	NARENDRA	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
10	100703266183	RAGHUVIR SINGH	RAGHUBIR SINGH	17,234	10,340	10,340	10,340	1,241	861	379	0	0	-	-	-	N.A.
11	100299995725	RAKESH KUMAR	RAKESH KUMAR	17,234	10,340	10,340	10,340	1,241	861	379	0	0	-	-	-	N.A.
12	100725626495	RAM KISHAN	RAM KISHAN	17,234	10,340	10,340	10,340	1,241	861	379	0	0	-	-	-	N.A.
13	100725626482	RAM SINGH	RAM SINGH	17,234	10,340	10,340	10,340	1,241	861	379	0	0	-	-	-	N.A.
14	100703264860	SACHIN KUMAR	SACHIN KUMAR	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
15	100703261777	SATISH KUMAR	SATISH KUMAR	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
16	101366749728	SONU YADAV	SONU YADAV	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
17	100369858211	SUNIL	SUNIL	20,903	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
18	101022073609	SUNIL PAL	SUNIL PAL	17,234	10,340	10,340	10,340	1,241	861	379	0	0	-	-	-	N.A.
19	100725626469	TEJ SINGH	TEJ SINGH	20,903	8,779	8,779	8,779	1,054	731	322	9	0	-	-	-	N.A.
20	101022073576	VIJAY KASHYAP	VIJAY KASHYAP	17,234	10,340	10,340	10,340	1,241	861	379	0	0	-	-	-	N.A.
21	100703263820	VINOD KUMAR	VINOD KUMAR	20,903	12,542	12,542	12,542	1,505	1,045	460	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	100411213880	VIVEK SHARMA	VIVEK SHARMA	20,903	0	0	0	0	0	0	30	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

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