



## 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	01-OCT-2023	Uploaded Date Time	13-OCT-2023 12:59
Exemption Status	Unexempted	TRRN Number	
Remarks	Sep-23	ECR Id	95970908
Total Members	13		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	23,127	Total EPS Contribution Remitted	16,060
Total EPF-EPS Contribution Remitted	7,079	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	38,039	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	100046037543	HIMANSHU SHARMA	HIMANSHU SHARMA	31,183	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	100177775937	JOGINDER SINGH	JOGINDER SINGH	40,989	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	101282382637	MANKUSH KUMAR	MANKUSH KUMAR	24,561	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100250686782	NARENDER SINGH	NARENDER SINGH	42,069	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100250977960	NARENDRA SINGH	NARENDRA SINGH	40,949	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	100257006246	NISHANT BHARDWAJ	NISHANT BHARDWAJ	30,671	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	100423255643	OMPAL	OMPAL	24,736	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	100307620086	RANJAN TRIVEDI	RANJAN TRIVEDI	31,250	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	100315103339	ROHIT RAWAT	ROHIT RAWAT	26,973	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101089937614	SAURABH POONIA	SAURABH POONIA	26,295	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	101146037120	SONU KUMAR	SONU KUMAR	39,287	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	100021199547	VASDEV	VASDEV	19,575	12,724	12,724	12,724	1,527	1,060	467	0	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