



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DSY SOLUTIONS		
Establishment Id	DLCPM0034713000	LIN	1100406431
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUL-2020	Uploaded Date Time	12-JUL-2020 15:03
Exemption Status	Unexempted	TRRN Number	
Remarks	June-20	ECR Id	46261392
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,673	Total EPS Contribution Remitted	24,762
Total EPF-EPS Contribution Remitted	10,913	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100647417068	AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	24,036	14,422	14,422	14,422	1,731	1,201	529	0	0	-	-	-	N.A.
2	100647648533	ANIL KUMAR	ANIL KUMAR	18,829	11,297	11,297	11,297	1,356	941	415	0	0	-	-	-	N.A.
3	100519290698	ASHISH KHURANA	ASHISH KHURANA	27,592	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	101576978067	AYUSHI	AYUSHI SINGH	17,991	10,795	10,795	10,795	1,295	899	396	0	0	-	-	-	N.A.
5	101106214123	FAHIM AKHTER	FAHIM AKHTAR	22,250	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	-	N.A.
6	100647278610	GAURAV SHARMA	GAURAV SHARMA	22,026	13,216	13,216	13,216	1,586	1,101	485	0	0	-	-	-	N.A.
7	101134361218	GUNJAN VARSHNEY	GUNJAN VARSHNEY	29,815	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	101134361202	HARSH NAIN	HARSH NAIN	23,033	13,820	13,820	13,820	1,658	1,151	507	0	0	-	-	-	N.A.
9	101392084449	JAI SHIVAM PRATAP SINGH	JAI SHIVAM PRATAP SINGH	18,829	11,297	11,297	11,297	1,356	941	415	0	0	-	-	-	N.A.
10	101216496297	KAPIL	KAPIL	20,297	12,178	12,178	12,178	1,461	1,014	447	0	0	-	-	-	N.A.
11	101576978051	MAHESH	MAHESH KUMAR	18,829	11,297	11,297	11,297	1,356	941	415	0	0	-	-	-	N.A.
12	101371041555	MANISH KUMAR	MANISH KUMAR	17,991	10,795	10,795	10,795	1,295	899	396	0	0	-	-	-	N.A.
13	101163130764	MAYA	MAYA	18,829	11,297	11,297	11,297	1,356	941	415	0	0	-	-	-	N.A.
14	100647662015	NAGESH KUMAR VERMA	NAGESH KUMAR VERMA	23,802	14,281	14,281	14,281	1,714	1,190	524	0	0	-	-	-	N.A.
15	101093810001	PUNEET OJHA	PUNEET OJHA	24,181	14,509	14,509	14,509	1,741	1,209	532	0	0	-	-	-	N.A.
16	101510960411	RAKESH	RAKESH KUMAR	18,837	11,302	11,302	11,302	1,356	941	415	0	0	-	-	-	N.A.
17	101576978046	RAKHI	RAKHI	18,829	11,297	11,297	11,297	1,356	941	415	0	0	-	-	-	N.A.
18	101093810017	RAMA KRUSHNA MISHRA	RAMAKRUSHNA MISHRA	16,794	10,076	10,076	10,076	1,209	839	370	0	0	-	-	-	N.A.
19	100328059248	SAJAD ALAM	SAJAD ALAM	17,991	10,795	10,795	10,795	1,295	899	396	0	0	-	-	-	N.A.
20	101224822369	SANTOSH KR. RAM	SANTOSH KUMAR	17,991	10,795	10,795	10,795	1,295	899	396	0	0	-	-	-	N.A.
21	101576987038	SHASHI	SHASHI MATHUR	17,991	10,795	10,795	10,795	1,295	899	396	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100647026711	SHELENDRA SINGH	SHELENDRA SINGH	29,299	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
23	101576978033	SONIA RANI	SONIA RANI	20,555	12,333	12,333	12,333	1,480	1,027	453	0	0	-	-	-	N.A.
24	101106121332	ZIYAUL HAQUE MOHD ASLAM	ZIYAUL HAQUE MOHD ASLAM	20,555	12,333	12,333	12,333	1,480	1,027	453	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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