



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DSY SOLUTIONS		
Establishment Id	DLCPM0034713000	LIN	1100406431
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2020	Uploaded Date Time	12-NOV-2020 00:26
Exemption Status	Unexempted	TRRN Number	
Remarks	October-20	ECR Id	50965566
Total Members	21	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,420	Total EPS Contribution Remitted	24,594
Total EPF-EPS Contribution Remitted	10,840	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			

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	101541192764	ABHISHEK	ABHISHEK	16,341	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	100476492110	ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	101321536208	ANKIT KANOJIYA	ANKIT	16,341	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	101487982978	ANKUSH DIWAKAR	ANKUSH DIWAKAR	16,341	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
5	100476490689	ANUPAM	ANUPAM	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100475733021	ARCHANA GAMBHIR	ARCHANA	17,991	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
7	100920087062	DEEPTI	DEEPTI	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	100916805832	DHARMENDER GROVER	DHARMENDER GROVER	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	100152356836	GEETA	GEETA	17,991	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
10	100923346972	HARISH KUMAR	HARISH KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	100928665145	KIRSHAN KUMAR	KRISHAN KUMAR	19,572	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100798199615	KRISHNA MURARI	KRISHNA MURARI	16,341	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	100798140796	RIZWAN	MD RIZWAN	16,341	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
14	101471376963	PRASHANT	PRASHANT KUMAR	16,341	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
15	100017004897	RAJU SINGH	RAJU SINGH	16,341	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	100922248485	SANGEETA	SANGEETA	17,991	14,032	14,032	14,032	1,684	1,169	515	0	0	-	-	-	N.A.
17	100921668429	SATBEER SAH	SATBIR SAH	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	100476496075	SUNIL KUMAR	SUNIL KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
19	100372977321	SURENDRA SINGH	SURENDER SINGH	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
20	100390110890	TEJPAL SINGH	TEJ PAL	17,991	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
21	100798082070	VINITA	VINITA	16,341	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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