



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

Name of Establishment	DSY SERVICES INDIA PRIVATE LIMITED		
Establishment Id	DLCPM2407767000	LIN	1902869549
Wage Month	FEB-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAR-2025	Uploaded Date Time	12-MAR-2025 18:31
Exemption Status	Unexempted	TRRN Number	
Remarks	Feb-25	ECR Id	119320863
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,200	Total EPS Contribution Remitted	17,500
Total EPF-EPS Contribution Remitted	7,714	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			

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	100426311949	AMIT SHARMA	AMIT SHARMA	32,248	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	100001302112	AMJAD JAVED	AMJAD JAVED	29,420	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	100425648469	ANKIT RASTOGI	ANKIT RASTOGI	32,794	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	100003388092	ANUBHAV AGGARWAL	ANUBHAV AGGARWAL	29,975	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100026406064	DHEERAJ	DHEERAJ	31,116	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100005682653	GURMEET SINGH	GURMEET SINGH	32,782	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	100049697515	HARMINDER SINGH	HARMINDER SINGH	33,455	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	100020825823	NIKUNJ SHARMA	NIKUNJ SHARMA	31,651	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101146037112	PAWAN KUMAR	PAWAN KUMAR	31,651	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	100003684131	RAJNESH RANA	RAJNESH RANA	31,064	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	100425973743	SAURABH	SAURABH	31,651	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100014977222	TAUSHIF AHMAD	TAUSHIF AHMAD	31,116	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	100047132663	VIJAY KANT	VIJAY KANT	34,020	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
14	100426220871	VIKRANT BHARDWAJ	VIKRANT BHARDWAJ	31,065	15,000	15,000	15,000	1,800	1,250	551	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".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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

ABRY 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