



**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 18:36
Exemption Status	Unexempted	TRRN Number	
Remarks	Feb-25	ECR Id	119321415
Total Members	24		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	41,262	Total EPS Contribution Remitted	28,653
Total EPF-EPS Contribution Remitted	12,629	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			

## 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	100647417068	Ajay Kumar Sharma	AJAY KUMAR SHARMA	35,970	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	100647648533	Anil Kumar	ANIL KUMAR	28,181	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	102036314450	Anil Kumar	ANIL KUMAR	23,836	14,302	14,302	14,302	1,716	1,191	525	0	0	-	-	-	N.A.
4	101190064161	Anshu	ANSHU	29,641	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100519290698	Ashish Khurana	ASHISH KHURANA	53,842	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	101894077355	Atul Kumar	ATUL KUMAR	25,491	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	101106214123	Fahim Akhtar	FAHIM AKHTAR	32,670	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	100647278610	Gaurav Sharma	GAURAV SHARMA	33,572	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101134361202	Harsh Nain	HARSH NAIN	33,207	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	101540981143	Jagruti Sharma	JAGRUTI SHARMA	24,467	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
11	101392084449	Jai Shivam Pratap Singh	JAI SHIVAM PRATAP SINGH	25,196	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100481384829	Kavita	KAVITA	24,467	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
13	101371041555	Manish Kumar	MANISH KUMAR	24,077	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
14	101163130764	Maya	MAYA	26,649	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	101261540887	Neeraj Kumar	NEERAJ KUMAR	25,940	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
16	101093810001	Puneet Ojha	PUNEET OJHA	32,359	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
17	101576978046	Rakhi	RAKHI	26,157	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	101093810017	Rama Krushna Mishra	RAMAKRUSH NA MISHRA	26,685	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
19	101759257777	Rashmi	RASHMI	25,518	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
20	100328059248	Sajad Alam	SAJAD ALAM	25,478	0	0	0	0	0	0	28	0	-	-	-	N.A.
21	101224822369	Santosh	SANTOSH KUMAR	24,077	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
22	101576987038	Shashi	SHASHI MATHUR	24,531	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
23	100647026711	Shelendra Singh	SHELENDRA SINGH	44,647	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
24	101213654163	Tarun Pal	TARUN PAL	31,104	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 :-

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