



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 18:49
Exemption Status	Unexempted	TRRN Number	
Remarks	Feb-25	ECR Id	119323006
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,997	Total EPS Contribution Remitted	27,771
Total EPF-EPS Contribution Remitted	12,240	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	100773453562	ASHOK KUMAR	ASHOK KUMAR	21,917	14,246	14,246	14,246	1,710	1,187	523	0	0	-	-	-	N.A.
2	100956228423	BITTU	BITTU	21,917	14,246	14,246	14,246	1,710	1,187	523	0	0	-	-	-	N.A.
3	100122859229	CHANDRA KANT DUBEY	CHANDRA KANT DUBEY	45,190	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
4	100129483794	DALAPAT SINGH	DALAPAT SINGH	21,917	14,246	14,246	14,246	1,710	1,187	523	0	0	-	-	-	N.A.
5	100046037543	HIMANSHU SHARMA	HIMANSHU SHARMA	36,372	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	100725626760	INDER PAL SINGH	INDER PAL SINGH	21,917	14,246	14,246	14,246	1,710	1,187	523	0	0	-	-	-	N.A.
7	101137547614	JAGDISH CHAND	JAGDISH CHAND	21,917	14,246	14,246	14,246	1,710	1,187	523	0	0	-	-	-	N.A.
8	100177775937	JOGINDER SINGH	JOGINDER SINGH	47,810	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101282382637	MANKUSH KUMAR	MANKUSH KUMAR	28,117	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	100250977960	NARENDRA SINGH	NARENDRA SINGH	48,647	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	100251106763	NARESH	NARESH	18,066	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.
12	100257006246	NISHANT BHARDWAJ	NISHANT BHARDWAJ	35,776	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	100423255643	Ompal	OMPAL	28,752	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
14	100756636271	PANKAJ KUMAR	PANKAJ KUMAR	25,139	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	101135931768	PREM DEEP	PREMDEEP	21,917	0	0	0	0	0	0	28	0	-	-	-	N.A.
16	101487604332	RAJESH KUMAR	RAJESH KUMAR	21,917	14,246	14,246	14,246	1,710	1,187	523	0	0	-	-	-	N.A.
17	100725626482	RAM SINGH	RAM SINGH	18,066	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.
18	100307620086	RANJAN TRIVEDI	RANJAN TRIVEDI	35,776	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
19	101131307131	RAVINDRA YADAV	RAVINDRA KUMAR YADAV	27,541	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
20	100315103339	ROHIT RAWAT	ROHIT RAWAT	30,878	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
21	101089937614	SAURABH POONIA	SAURABH POONIA	30,103	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
22	100894271096	SHAMEEM HASSAN	SHAMEEM HASSAN	27,380	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
23	101146037120	SONU KUMAR	SONU KUMAR	45,809	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
24	100021199547	VASDEV	VASDEV	21,995	14,322	14,322	14,322	1,719	1,193	526	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