



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

Name of Establishment	DSY SERVICES INDIA PRIVATE LIMITED		
Establishment Id	DLCPM2407767000	LIN	1902869549
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-JUN-2025	Uploaded Date Time	13-JUN-2025 07:18
Exemption Status	Unexempted	TRRN Number	
Remarks	May-25	ECR Id	123473924
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	25,544	Total EPS Contribution	17,725
Total EPF-EPS Contribution	7,814	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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	100703260585	AJEET SINGH	AJEET SINGH	18,456	11,074	11,074	11,074	1,329	922	406	0	0	-	-	-	N.A.
2	100084110797	ANIL KUMAR	ANIL KUMAR	22,411	9,977	9,977	9,977	1,197	831	366	8	0	-	-	-	N.A.
3	100124192706	CHARAN SINGH	CHARAN SINGH	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
4	101488070391	JEETPAL SINGH	JEETPAL SINGH	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
5	101488070406	MURSLEEN	MURSLEEN	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
6	101498228960	NARENDRA	NARENDRA	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
7	101487513681	PRAMOD KUMAR	PRAMO KUMAR	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
8	100703266183	RAGHUVIR SINGH	RAGHUBIR SINGH	18,456	11,074	11,074	11,074	1,329	922	406	0	0	-	-	-	N.A.
9	100299995725	RAKESH KUMAR	RAKESH KUMAR	18,456	11,074	11,074	11,074	1,329	922	406	0	0	-	-	-	N.A.
10	100703264860	SACHIN KUMAR	SACHIN KUMAR	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
11	100703261777	SATISH KUMAR	SATISH KUMAR	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
12	101366749728	SONU YADAV	SONU YADAV	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
13	100369858211	SUNIL	SUNIL	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
14	101022073609	SUNIL PAL	SUNIL PAL	18,456	11,074	11,074	11,074	1,329	922	406	0	0	-	-	-	N.A.
15	101022073576	VIJAY KASHYAP	VIJAY KASHYAP	18,456	11,074	11,074	11,074	1,329	922	406	0	0	-	-	-	N.A.
16	100703263820	VINOD KUMAR	VINOD KUMAR	22,411	13,447	13,447	13,447	1,614	1,120	494	0	0	-	-	-	N.A.
17	100411213880	VIVEK SHARMA	VIVEK SHARMA	22,411	13,013	13,013	13,013	1,562	1,084	478	1	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
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded