



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	02-JUN-2025	Uploaded Date Time	13-JUN-2025 07:37
Exemption Status	Unexempted	TRRN Number	
Remarks	May-25	ECR Id	123474378
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	40,231	Total EPS Contribution	27,930
Total EPF-EPS Contribution	12,312	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	100773453562	ASHOK KUMAR	ASHOK KUMAR	22,411	14,567	14,567	14,567	1,748	1,213	535	0	0	-	-	-	N.A.
2	100956228423	BITTU	BITTU	22,411	14,567	14,567	14,567	1,748	1,213	535	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	21,688	14,097	14,097	14,097	1,692	1,174	517	1	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	22,411	14,567	14,567	14,567	1,748	1,213	535	0	0	-	-	-	N.A.
7	101137547614	JAGDISH CHAND	JAGDISH CHAND	22,411	14,567	14,567	14,567	1,748	1,213	535	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	18,456	11,996	11,996	11,996	1,440	999	440	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	101487604332	RAJESH KUMAR	RAJESH KUMAR	22,411	14,567	14,567	14,567	1,748	1,213	535	0	0	-	-	-	N.A.
16	100725626482	RAM SINGH	RAM SINGH	18,456	11,996	11,996	11,996	1,440	999	440	0	0	-	-	-	N.A.
17	100307620086	RANJAN TRIVEDI	RANJAN TRIVEDI	35,776	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	101131307131	RAVINDRA YADAV	RAVINDRA KUMAR YADAV	27,541	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
19	100315103339	ROHIT RAWAT	ROHIT RAWAT	30,878	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
20	101089937614	SAURABH POONIA	SAURABH POONIA	30,103	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
21	100894271096	SHAMEEM HASSAN	SHAMEEM HASSAN	27,380	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
22	101146037120	SONU KUMAR	SONU KUMAR	45,809	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
23	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 :-

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