



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

Name of Establishment	M/S TELECOM ENGINEERING SERVICES		
Establishment Id	DLCPM0029942000	LIN	1227140695
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-FEB-2023	Uploaded Date Time	11-FEB-2023 16:03
Exemption Status	Unexempted	TRRN Number	
Remarks	pf challan jan-2023	ECR Id	84779086
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,260	Total EPS Contribution Remitted	15,874
Total EPF-EPS Contribution Remitted	12,386	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	Establishment is not eligible for ABRY benefit as employee count [16] is less than required employee count of 25 from base month.		



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	100529453633	AJAY KUMAR SINGH	AJAY KUMAR SINGH	20,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100529020939	ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	20,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101299912205	ASHWANI BHARDWAJ	ASHWANI BHARDWAJ	20,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101358681775	AVINASH KUMAR	AVINASH KUMAR	15,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101616206588	DIN BANDHU VISHWAKARMA	DINBANDHU VISHWAKARMA	17,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101560377064	KAMLESH GIRI	KAMLESH GIRI	12,503	12,503	12,503	12,503	1,500	1,041	459	12	0	-	-	-	N.A.
7	100191738745	KAVITA JAIN	KAVITA JAIN	34,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	100267132032	PAPPU KUMAR	PAPPU KUMAR	20,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101081270959	PRASHANT KUMAR	PARSHANT KUMAR	19,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100295734096	RAJESH KHANNA	RAJESH KHANNA	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101422887215	RAJU SINGH	RAJU SINGH	13,548	13,548	13,548	13,548	1,626	1,129	497	6	0	-	-	-	N.A.
12	101618594562	ROHTASH SHARMA	ROHTASH SHARMA	16,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101903847011	SANJAY KUMAR RAI	SANJAY KUMAR RAI	21,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
14	100345859940	SHAILENDER KUMAR TIWARI	SHAILENDRA KUMAR TIWARI	20,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101081256481	SONU KUMAR TIWARI	SONU KUMAR TIWARI	14,832	14,449	14,449	14,449	1,734	1,204	530	9	0	-	-	-	N.A.
16	101437829122	TAYIB ALI	TAYIB ALI	18,426	15,000	15,000	15,000	1,800	1,250	550	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".

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

