



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

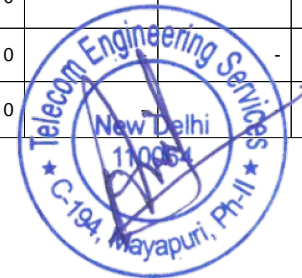
| | | | |
|--|----------------------------------|---------------------------------|--------------------|
| Name of Establishment | M/S TELECOM ENGINEERING SERVICES | | |
| Establishment Id | DLCPM0029942000 | LIN | 1227140695 |
| Wage Month | MAR-2024 | Return Month | APR-2024 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 09-APR-2024 | Uploaded Date Time | 09-APR-2024 11:15 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | MARCH-24 | ECR Id | 103774499 |
| Total Members | 22 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 38,292 | Total EPS Contribution Remitted | 19,257 |
| Total EPF-EPS Contribution Remitted | 19,035 | 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 | | | |



18-04-2024
RN-131849

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 | 21,215 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 100543117027 | ANIL KUMAR | ANIL KUMAR | 19,846 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 101081250570 | ASHISH ARYA | ASHISH ARYA | 15,056 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101299912205 | ASHWANI BHARDWAJ | ASHWANI BHARDWAJ | 21,215 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101358681775 | AVINASH KUMAR | AVINASH KUMAR | 12,419 | 12,419 | 12,419 | 12,419 | 1,490 | 1,035 | 455 | 9 | 0 | - | - | - | N.A. |
| 6 | 100485469050 | AVINASH KUMAR | AVINASH KUMAR | 12,318 | 12,318 | 12,318 | 12,318 | 1,478 | 1,026 | 452 | 13 | 0 | - | - | - | N.A. |
| 7 | 101616206588 | DIN BANDHU VISHWAKARMA | DINBANDHU VISHWAKARMA | 17,793 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 101560377064 | KAMLESH GIRI | KAMLESH GIRI | 14,371 | 14,371 | 14,371 | 14,371 | 1,725 | 1,197 | 528 | 10 | 0 | - | - | - | N.A. |
| 9 | 100191738745 | KAVITA JAIN | KAVITA JAIN | 36,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 10 | 100267132032 | PAPPU KUMAR | PAPPU KUMAR | 21,215 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 11 | 101081270959 | PRASHANT KUMAR | PARSHANT KUMAR | 21,215 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 101202825363 | RAJ KUMAR | RAJ KUMAR | 34,800 | 15,000 | 0 | 0 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 13 | 100295734096 | RAJESH KHANNA | RAJESH KHANNA | 44,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 14 | 102049574353 | RAJESH KUMAR | RAJESH KUMAR | 26,800 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 15 | 101422887215 | RAJU SINGH | RAJU SINGH | 14,677 | 14,677 | 14,677 | 14,677 | 1,761 | 1,223 | 538 | 5 | 0 | - | - | - | N.A. |
| 16 | 101618594562 | ROHTASH SHARMA | ROHTASH SHARMA | 17,432 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 102019624526 | SANJAY KUMAR MISHRA | SANJAY KUMAR MISHRA | 13,003 | 13,003 | 0 | 13,003 | 1,560 | 0 | 1,560 | 12 | 0 | - | - | - | N.A. |
| 18 | 101903847011 | SANJAY KUMAR RAI | SANJAY KUMAR RAI | 21,215 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 19 | 100345859940 | SHAILENDER KUMAR TIWARI | SHAIENDRA KUMAR TIWARI | 21,215 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 20 | 101180093332 | SHOBHIT PANDEY | SHOBHIT PANDEY | 36,800 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 101081256481 | SONU KUMAR TIWARI | SONU KUMAR | 12,318 | 12,318 | 12,318 | 12,318 | 1,478 | 1,026 | 452 | 13 | 0 | - | - | - | N.A. |



| 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 | |
| | | | TIWARI | | | | | | | | | | | | | |
| 22 | 101437829122 | TAYIB ALI | TAYIB ALI | 18,478 | 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 :-

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 |



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