EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/S TELECOM ENGINEERING SERVICES		
Establishment Id	DLCPM0029942000	LIN	1227140695
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	15-MAY-2023	Uploaded Date Time	15-MAY-2023 10:15
Exemption Status	Unexempted	TRRN Number	
Remarks	April-23	ECR Id	89081211
Total Members	16		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	28,362	Total EPS Contribution Remitted	15,945
Total EPF-EPS Contribution Remitted	12,417	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	20,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101358681775	AVINASH KUMAR	AVINASH KUMAR	15,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101616206588	DIN BANDHU VISHWAKARMA	DINBANDHU VISHWAKARMA	16,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101560377064	KAMLESH GIRI	KAMLESH GIRI	12,546	12,546	12,546	12,546	1,506	1,045	461	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	20,910	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101081270959	PRASHANT KUMAR	PARSHANT KUMAR	20,910	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	13,800	13,800	13,800	13,800	1,656	1,150	506	6	0	-	-	-	N.A.
12	101618594562	ROHTASH SHARMA	ROHTASH SHARMA	18,367	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	20,213	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101437829122	TAYIB ALI	TAYIB ALI	18,360	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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded