



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

Name of Establishment	M/S TELECOM ENGINEERING SERVICES		
Establishment Id	DLCPM0029942000	LIN	1227140695
Wage Month	OCT-2024	Return Month	NOV-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-NOV-2024	Uploaded Date Time	13-NOV-2024 12:51
Exemption Status	Unexempted	TRRN Number	
Remarks	OCTOBER-2024	ECR Id	113733422
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,712	Total EPS Contribution Remitted	21,740
Total EPF-EPS Contribution Remitted	15,972	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			



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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	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100543117027	ANIL KUMAR	ANIL KUMAR	19,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	102106365867	ANKIT	ANKIT	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101081250570	ASHISH ARYA	ASHISH ARYA	15,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101299912205	ASHWANI BHARDWAJ	ASHWANI BHARDWAJ	8,357	8,357	8,357	8,357	1,003	696	307	3	0	-	-	-	N.A.
6	101358681775	AVINASH KUMAR	AVINASH KUMAR	16,318	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100485469050	AVINASH KUMAR	AVINASH KUMAR	20,503	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	102105850720	DEV PRATAP SINGH	DEV PRATAP SINGH	17,483	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
9	101616206588	DIN BANDHU VISHWAKARMA	DINBANDHU VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101560377064	KAMLESH GIRI	KAMLESH GIRI	14,258	14,258	14,258	14,258	1,711	1,188	523	14	0	-	-	-	N.A.
11	100191738745	KAVITA JAIN	KAVITA JAIN	36,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
12	101081270959	PRASHANT KUMAR	PARSHANT KUMAR	19,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101202825363	RAJ KUMAR	RAJ KUMAR	34,800	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
14	100295734096	RAJESH KHANNA	RAJESH KHANNA	44,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	102049574353	RAJESH KUMAR	RAJESH KUMAR	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101422887215	RAJU SINGH	RAJU SINGH	14,569	14,569	14,569	14,569	1,748	1,214	534	6	0	-	-	-	N.A.
17	101618594562	ROHTASH SHARMA	ROHTASH SHARMA	16,072	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	102019624526	SANJAY KUMAR MISHRA	SANJAY KUMAR MISHRA	8,387	8,387	0	8,387	1,006	0	1,006	21	0	-	-	-	N.A.
19	100345859940	SHAILENDER KUMAR TIWARI	SHAILENDRA KUMAR TIWARI	20,503	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 TIWARI	18,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101437829122	TAYIB ALI	TAYIB ALI	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	102056794898	UMESH CHAND	UMESH CHAND	13,704	13,704	13,704	13,704	1,644	1,142	502	10	0	-	-	-	N.A.



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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 :-

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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