



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

Name of Establishment	M/S TELECOM ENGINEERING SERVICES		
Establishment Id	DLCPM0029942000	LIN	1227140695
Wage Month	DEC-2024	Return Month	JAN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JAN-2025	Uploaded Date Time	15-JAN-2025 16:06
Exemption Status	Unexempted	TRRN Number	
Remarks	DECEMBER-2024	ECR Id	116758880
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	41,342	Total EPS Contribution Remitted	23,709
Total EPF-EPS Contribution Remitted	17,633	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			



20.01.2025
RN-139300

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	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101299912205	ASHWANI BHARDWAJ	ASHWANI BHARDWAJ	19,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100485469050	AVINASH KUMAR	AVINASH KUMAR	7,070	7,070	7,070	7,070	848	589	259	21	0	-	-	-	N.A.
7	101358681775	AVINASH KUMAR	AVINASH KUMAR	13,404	13,404	13,404	13,404	1,608	1,117	491	8	0	-	-	-	N.A.
8	102105850720	DEV PRATAP SINGH	DEV PRATAP SINGH	18,066	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101616206588	DIN BANDHU VISHWAKARMA	DINBANDHU VISHWAKARMA	20,503	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101560377064	KAMLESH GIRI	KAMLESH GIRI	10,065	10,065	10,065	10,065	1,208	838	370	19	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	21,210	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	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101422887215	RAJU SINGH	RAJU SINGH	13,987	13,987	13,987	13,987	1,678	1,165	513	7	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	15,097	15,000	0	15,000	1,800	0	1,800	13	0	-	-	-	N.A.
19	100345859940	SHAILENDER KUMAR TIWARI	SHAILENDRA KUMAR TIWARI	21,917	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	16,968	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	102056794898	UMESH CHAND	UMESH CHAND	16,315	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100625523496	VISHAL JAIN	VISHAL JAIN	60,000	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".
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 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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



20.01.2025
RN-139300