



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

Name of Establishment	M/S TELECOM ENGINEERING SERVICES		
Establishment Id	DLCPM0029942000	LIN	1227140695
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUL-2022	Uploaded Date Time	06-JUL-2022 12:13
Exemption Status	Unexempted	TRRN Number	
Remarks	pf challan june-2022	ECR Id	75043884
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,707	Total EPS Contribution Remitted	17,296
Total EPF-EPS Contribution Remitted	9,411	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 [18] 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	101081250570	ASHISH ARYA	ASHISH ARYA	15,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101299912205	ASHWANI BHARDWAJ	ASHWANI BHARDWAJ	20,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101081733309	ASHWANI KUAMR VERMA	ASHWANI KUMAR VERMA	16,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101616206588	DIN BANDHU VISHWAKARMA	DINBANDHU VISHWAKARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
7	101560377064	KAMLESH GIRI	KAMLESH GIRI	12,679	12,679	12,679	12,679	1,521	1,056	465	11	0	-	-	-	N.A.
8	100191738745	KAVITA JAIN	KAVITA JAIN	34,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	100007343947	MOHIT SINGH RATHAUR	MOHIT SINGH RATHAUR	36,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101378121333	PANAKJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101206081720	RAHUL KUMAR SHARMA	RAHUL KUMAR SHARMA	20,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100295734096	RAJESH KHANNA	RAJESH KHANNA	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101422887215	RAJU SINGH	RAJU SINGH	2,752	2,752	2,752	2,752	330	229	101	25	0	-	-	-	N.A.
14	101618594562	ROHTASH SHARMA	ROHTASH SHARMA	12,133	12,133	12,133	12,133	1,456	1,011	445	10	0	-	-	-	N.A.
15	100345859940	SHAILENDER KUMAR TIWARI	SHAILENDRA KUMAR TIWARI	20,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100010458378	SHYAM BIHARI SINGH	SHYAM BIHARI SINGH	46,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101081256481	SONU KUMAR TIWARI	SONU KUMAR TIWARI	17,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101437829122	TAYIB ALI	TAYIB ALI	16,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

