



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-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2022	Uploaded Date Time	05-NOV-2022 15:44
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN OCT2022	ECR Id	80387305
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,121	Total EPS Contribution Remitted	15,500
Total EPF-EPS Contribution Remitted	8,621	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 [15] 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	100525453633	AJAY KUMAR SINGH	AJAY KUMAR SINGH	20,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100525020939	ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	20,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101295912205	ASHWANI BHARDWAJ	ASHWANI BHARDWAJ	20,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	1016E206588	DIN BANDHU VISHWAKARMA	DINBANDHU VISHWAKARMA	13,792	13,792	13,792	13,792	1,655	1,149	506	10	0	-	-	-	N.A.
5	101560377064	KAMLESH GIRI	KAMLESH GIRI	11,845	11,845	11,845	11,845	1,421	987	434	13	0	-	-	-	N.A.
6	10019738745	KAVITA JAIN	KAVITA JAIN	34,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
7	100007343947	MOHIT SINGH RATHAUR	MOHIT SINGH RATHAUR	35,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101378121333	PANAKJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	100255734096	RAJESH KHANNA	RAJESH KHANNA	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101422887215	RAJU SINGH	RAJU SINGH	13,548	13,548	13,548	13,548	1,626	1,129	497	6	0	-	-	-	N.A.
11	10168594562	ROHTASH SHARMA	ROHTASH SHARMA	15,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	10034585940	SHAILENDER KUMAR TIWARI	SHAILENDRA KUMAR TIWARI	20,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100070453378	SHYAM BIHARI SINGH	SHYAM BIHARI SINGH	44,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	1010E1256481	SONU KUMAR TIWARI	SONU KUMAR TIWARI	12,136	11,822	11,822	11,822	1,419	985	434	13	0	-	-	-	N.A.
15	101427329122	TAYIB ALI	TAYIB ALI	18,426	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 :-

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) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

