



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/S TELECOM ENGINEERING SERVICES		
Establishment Id	DLCPM0029942000	LIN	1227140695
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2025	Uploaded Date Time	07-JUN-2025 16:32
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY-2025	ECR Id	122999469
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	37,039	Total EPS Contribution	20,853
Total EPF-EPS Contribution	16,186	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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			



19.06.2025
RN-143887

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	22,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101081250570	ASHISH ARYA	ASHISH ARYA	22,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101299912205	ASHWANI BHARDWAJ	ASHWANI BHARDWAJ	20,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100485469050	AVINASH KUMAR	AVINASH KUMAR	21,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101358681775	AVINASH KUMAR	AVINASH KUMAR	16,075	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	102105850720	DEV PRATAP SINGH	DEV PRATAP SINGH	17,861	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
7	101616206588	DIN BANDHU VISHWAKARMA	DINBANDHU VISHWAKARMA	18,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101560377064	KAMLESH GIRI	KAMLESH GIRI	13,419	13,419	13,419	13,419	1,610	1,118	492	15	0	-	-	-	N.A.
9	100191738745	KAVITA JAIN	KAVITA JAIN	37,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	101081270959	PRASHANT KUMAR	PARSHANT KUMAR	22,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101202825363	RAJ KUMAR	RAJ KUMAR	34,800	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
12	100295734096	RAJESH KHANNA	RAJESH KHANNA	46,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101422887215	RAJU SINGH	RAJU SINGH	15,479	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101618594562	ROHTASH SHARMA	ROHTASH SHARMA	17,085	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	102019624526	SANJAY KUMAR MISHRA	SANJAY KUMAR MISHRA	13,419	13,419	0	13,419	1,610	0	1,610	15	0	-	-	-	N.A.
16	100345859940	SHAILENDER KUMAR TIWARI	SHAILENDRA KUMAR TIWARI	22,411	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101180093332	SHOBHIT PANDEY	SHOBHIT PANDEY	36,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101081256481	SONU KUMAR TIWARI	SONU KUMAR TIWARI	18,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101437829122	TAYIB ALI	TAYIB ALI	18,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	102056794898	UMESH CHAND	UMESH CHAND	11,828	11,828	11,828	11,828	1,419	985	434	13	0	-	-	-	N.A.
21	100625523496	VISHAL JAIN	VISHAL JAIN	60,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



19.06.2025
RN-143887

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
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded



19.06.2025
RN-143887