



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M K POWERTECH PVT. LTD.		
Establishment Id	DLCPM0027347000	LIN	1670171873
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	20-JAN-2022 12:51
Exemption Status	Unexempted	TRRN Number	
Remarks	DECEMBER-2021 GIS CALL CENTRE	ECR Id	68334202
Total Members	34	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	59,492	Total EPS Contribution Remitted	37,475
Total EPF-EPS Contribution Remitted	22,017	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
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 scheme benefit as scheme declaration is not submitted.		

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	101496042368	AAYUSHI BANSAL	AAYUSHI BANSAL	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
2	101319982088	ABHIJEET KASHYAP	ABHIJEET KASHYAP	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
3	101347238556	ABHISHEK PANDEY	ABHISHEK	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
4	100450988948	AGARWAL SIMRAN	AGARWAL SIMRAN	24,240	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
5	100243190217	AKSHAY KUMAR	AKSHAY KUMAR	47,520	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
6	101508096543	AMIT KUMAR	AMIT KUMAR	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
7	101224822324	ANOOP PANDEY	ANOOP PANDEY	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
8	101194714609	ARJIT TRIPATHI	ARJIT TRIPATHI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101541084832	ASHISH	ASHISH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101488632236	AYUSHI JAISWAL	AYUSHI JAISWAL	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
11	101028262877	DEVBRAT SINGH	DEVBRAT SINGH	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
12	101541084821	DEVESH TRIPATHI	DEVESH TRIPATHI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
13	101551868613	DHIRAJ MISHRA	DHIRAJ MISHRA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
14	101194714632	DIKSHA	DIKSHA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
15	100769292462	JAGDISH	JAGDISH	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
16	101496040755	MUNNA LAL	MUNNA LAL	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
17	101312566762	NEETU SONI	NEETU SONI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
18	101354520690	NIKHIL VASHIST	NIKHIL VASHIST	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
19	101508096562	NITESH SINGH	NITESH SINGH	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
20	101259161414	PARUL SHARMA	PARUL SHARMA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
21	101428049302	PRACHAYA PRAYOSINI SAHU	PRACHYA PRAYOSINI SAHU	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.

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	
22	101319982061	PRAVEEN KUMAR	PRAVEEN KUMAR	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
23	101095429617	PUNIT KUMAR	PUNIT KUMAR	21,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100441545923	PURAN SINGH SIRAL	PURAN SINGH SIRAL	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
25	101540613801	RAHUL RATURI	RAHUL RATURI	3,418	2,700	2,700	2,700	324	225	99	0	0	-	-	-	N.A.
26	101615882156	SAGAR SINGH DHALLAN	SAGAR SINGH DHALLAN	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
27	101418992403	SANGPRIYA GAUTAM	SANGPRIYA GAUTAM	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
28	101321639563	SHIVAM DWIVEDI	SHIVAM DWIVEDI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
29	101386622695	SHUBHAM KUMAR	SHUBHAM KUMAR	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
30	101712396049	SOMENATH CHATTERJEE	SOMENATH CHATTERJEE	41,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101473972034	SUMIT SHARMA	SUMIT SHARMA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
32	101508761918	SURAJ KANORIA	SURAJ KANORIA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101311608437	VAISHALI	VAISHALI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
34	101385458636	VIVEK KUMAR	VIVEK KUMAR	21,184	16,735	15,000	15,000	2,008	1,250	758	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