



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|                                                          |                                                                                               |                                 |                    |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | M K POWERTECH PVT. LTD.                                                                       |                                 |                    |
| Establishment Id                                         | DLCPM0027347000                                                                               | LIN                             | 1670171873         |
| Wage Month                                               | NOV-2021                                                                                      | Return Month                    | DEC-2021           |
| Contribution Rate (%)                                    | 12                                                                                            | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-DEC-2021                                                                                   | Uploaded Date Time              | 15-DEC-2021 18:31  |
| Exemption Status                                         | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                                  | NOVEMBER-2021 GIS CALL CENTRE                                                                 | ECR Id                          | 66909955           |
| Total Members                                            | 33                                                                                            | Aadhaar Not Seeded Member       | 0                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                          | 60,662                                                                                        | Total EPS Contribution Remitted | 38,630             |
| Total EPF-EPS Contribution Remitted                      | 22,032                                                                                        | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                                                               |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                                                                                             | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                                                                                            |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                                                                                               |                                 |                    |
| 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         | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101319982088 | ABHIJEET KASHYAP        | ABHIJEET KASHYAP       | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101347238556 | ABHISHEK PANDEY         | ABHISHEK               | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 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             | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101224822324 | ANOOP PANDEY            | ANOOP PANDEY           | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101194714609 | ARJIT TRIPATHI          | ARJIT TRIPATHI         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101541084832 | ASHISH                  | ASHISH                 | 10,489 | 8,286  | 8,286  | 8,286  | 994                   | 690   | 304 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101488632236 | AYUSHI JAISWAL          | AYUSHI JAISWAL         | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101028262877 | DEVBRAT SINGH           | DEVBRAT SINGH          | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101541084821 | DEVESH TRIPATHI         | DEVESH TRIPATHI        | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101551868613 | DHIRAJ MISHRA           | DHIRAJ MISHRA          | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101194714632 | DIKSHA                  | DIKSHA                 | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100769292462 | JAGDISH                 | JAGDISH                | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101496040755 | MUNNA LAL               | MUNNA LAL              | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101312566762 | NEETU SONI              | NEETU SONI             | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101354520690 | NIKHIL VASHIST          | NIKHIL VASHIST         | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101508096562 | NITESH SINGH            | NITESH SINGH           | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101259161414 | PARUL SHARMA            | PARUL SHARMA           | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101428049302 | PRACHAYA PRAYOSINI SAHU | PRACHYA PRAYOSINI SAHU | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 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       | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 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   | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101615882156 | SAGAR SINGH DHALLAN | SAGAR SINGH DHALLAN | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101418992403 | SANGPRIYA GAUTAM    | SANGPRIYA GAUTAM    | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101321639563 | SHIVAM DWIVEDI      | SHIVAM DWIVEDI      | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101386622695 | SHUBHAM KUMAR       | SHUBHAM KUMAR       | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 101712396049 | SOMENATH CHATTERJEE | SOMENATH CHATTERJEE | 41,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101473972034 | SUMIT SHARMA        | SUMIT SHARMA        | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 101508761918 | SURAJ KANORIA       | SURAJ KANORIA       | 10,489 | 8,286  | 8,286  | 8,286  | 994                   | 690   | 304 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 32      | 101311608437 | VAISHALI            | VAISHALI            | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101385458636 | VIVEK KUMAR         | VIVEK KUMAR         | 20,976 | 16,571 | 15,000 | 15,000 | 1,989                 | 1,250 | 739 | 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                                               |