



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M K POWERTECH PVT. LTD.		
Establishment Id	DLCPM0027347000	LIN	1670171873
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	15-FEB-2022 15:22
Exemption Status	Unexempted	TRRN Number	
Remarks	JANUARY-2022 MVR3 PHG	ECR Id	69406295
Total Members	28	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,998	Total EPS Contribution Remitted	27,360
Total EPF-EPS Contribution Remitted	13,638	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 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	100866187786	AASHISH LODHI	AASHISH LODHI	21,183	14,828	14,828	14,828	1,779	1,235	544	0	0	-	-	-	N.A.
2	* 10085807794 8	AFJAL	AFJAL	12,956	9,069	9,069	9,069	1,088	755	333	6	0	-	-	-	N.A.
3	101013721858	ARUN KUMAR JHA	ARUN KUMAR JHA	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
4	101013729762	ASHOK JHA	ASHOK JHA	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
5	101013735409	ASHOK SAH	ASHOK SAH	16,332	11,432	11,432	11,432	1,372	952	420	5	0	-	-	-	N.A.
6	101014501999	DILIP KUMAR THAKUR	DILIP KUMAR THAKUR	16,064	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
7	101014359737	DINANATH MISHR	DINANATH MISHR	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
8	101014425175	KALIT NARAYAN JHA	KALIT NARAYAN JHA	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
9	101014445615	KAMAL SAINI	KAMAL SAINI	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
10	101246409533	KANCHILAL	KANCHI LAL	18,845	13,191	0	13,191	1,583	0	1,583	1	0	-	-	-	N.A.
11	101247274447	LALIT	LALIT	16,065	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
12	* 10086624290 6	LALIT UMAR	LALIT KUMAR	15,029	10,520	10,520	10,520	1,262	876	386	2	0	-	-	-	N.A.
13	101247265919	LAXMI KANT	LAXMI KANT	16,065	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
14	101014523003	MAHESH KUMAR JHA	MAHESH KUMAR JHA	16,064	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
15	101014494379	MANOJ KUMAR MISHRA	MANOJ KUMAR MISHRA	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
16	101014499482	MD SAGEER AHMED	MOHD SAGEER AHMAD	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
17	101014568262	PAPPU KUMAR MISHRA	PAPPU KUMAR MISHRA	15,546	10,882	10,882	10,882	1,306	906	400	1	0	-	-	-	N.A.
18	101014629677	PAWAN	PAWAN	21,184	14,829	14,829	14,829	1,779	1,235	544	0	0	-	-	-	N.A.
19	101225774821	RAHEES KUMAR	RAHEES KUMAR	16,064	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
20	101156912098	RAJ KUMAR	RAJ KUMAR	18,217	12,752	12,752	12,752	1,530	1,062	468	2	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	
21	101014538353	RAJESH RAJAK	RAJESH RAJK	16,064	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
22	101200026564	RAMESH CHAND	RAMESH CHAND	16,332	11,432	11,432	11,432	1,372	952	420	5	0	-	-	-	N.A.
23	101246440332	SANJEEV KUMAR	SANJEEV KUMAR	16,065	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
24	100861270138	SITA RAM	SITA RAM	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
25	101014593293	SOBODH THAKUR	SOBODH THAKUR	16,064	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
26	101014589664	SUDHEER KUMAR THAKUR	SUDHEER KUMAR THAKUR	16,064	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
27	101014626314	VARUN KUMAR	VARUN KUMAR	16,064	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
28	101014627826	YOGESHWAR JHA	YOGESHWAR JHA	16,064	11,245	11,245	11,245	1,349	937	412	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded