



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M K POWERTECH PVT. LTD.		
Establishment Id	DLCPM0027347000	LIN	1670171873
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	13-APR-2022 18:58
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH-2022 PROJECT	ECR Id	71714594
Total Members	16	Aadhaar Not Seeded Member	6
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,529	Total EPS Contribution Remitted	6,612
Total EPF-EPS Contribution Remitted	2,917	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	100950808870	AMIT RAM	AMIT RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	100674898919	ANIL MANDAL	ANIL MANDAL	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
3	* 10068212517 9	ANIRUDH PANDIT	ANIRUDH PANDIT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	* 10095069014 5	ARUN YADAV	ARUN YADAV	16,064	11,245	11,245	11,245	1,349	937	412	0	0	-	-	-	N.A.
5	* 10067492799 1	BABLU MANDAL	BABLU MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	100455856481	BABLU KUMAR YADAV	BABLU YADAV	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
7	101576050133	GHANSHYAM PANDIT	GHANSHYAM PANDIT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101693629061	HITESH	HITESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	* 10067492800 3	MANOJ MANDAL	MANOJ MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	* 10055358904 7	NAND KISHORE MANDAL	NAND KISHOR MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101650015937	PAPPU KUMAR	PAPPU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101415807472	RADHE PANDIT	RADHE PANDIT	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
13	100021653010	RAM KUMAR DAS	RAM KUMAR DAS	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
14	101654400198	ROHIT KUMAR	ROHIT KUMAR	19,473	13,631	13,631	13,631	1,636	1,135	501	0	0	-	-	-	N.A.
15	101185160122	SITTU KUMAR	SITTU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	* 10067489892 6	SUNIL MANDAL	SUNIL MANDAL	0	0	0	0	0	0	0	31	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