



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M K POWERTECH PVT. LTD.		
Establishment Id	DLCPM0027347000	LIN	1670171873
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2022	Uploaded Date Time	12-MAY-2022 18:12
Exemption Status	Unexempted	TRRN Number	
Remarks	GIS CALL CENTRE	ECR Id	72859419
Total Members	37		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	65,734	Total EPS Contribution Remitted	41,520
Total EPF-EPS Contribution Remitted	24,214	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	101496042368	AAYUSHI BANSAL	AAYUSHI BANSAL	0	0	0	0	0	0	0	30	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	101488632236	AYUSHI JAISWAL	AYUSHI JAISWAL	9,180	7,252	7,252	7,252	870	604	266	17	0	-	-	-	N.A.
9	101028262877	DEVBRAT SINGH	DEVBRAT SINGH	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
10	101541084821	DEVESH TRIPATHI	DEVESH TRIPATHI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
11	101551868613	DHIRAJ MISHRA	DHIRAJ MISHRA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
12	101194714632	DIKSHA	DIKSHA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
13	100769292462	JAGDISH	JAGDISH	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
14	101776991195	JAY SHREE MAINALI	JAY SHREE MAINALI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
15	101813486937	MANJU KHANDUJA	MANJU KHANDUJA	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
16	101496040755	MUNNA LAL	MUNNA LAL	0	0	0	0	0	0	0	30	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	101508096562	NITESH SINGH	NITESH SINGH	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
19	101259161414	PARUL SHARMA	PARUL SHARMA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
20	101428049302	PRACHAYA PRAYOSINI SAHU	PRACHYA PRAYOSINI SAHU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
21	101319982061	PRAVEEN KUMAR	PRAVEEN KUMAR	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	101095429617	PUNIT KUMAR	PUNIT KUMAR	21,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100441545923	PURAN SINGH SIRAL	PURAN SINGH SIRAL	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
24	101540613801	RAHUL RATURI	RAHUL RATURI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
25	101615882156	SAGAR SINGH DHALLAN	SAGAR SINGH DHALLAN	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
26	101418992403	SANGPRIYA GAUTAM	SANGPRIYA GAUTAM	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
27	101321639563	SHIVAM DWIVEDI	SHIVAM DWIVEDI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
28	101386622695	SHUBHAM KUMAR	SHUBHAM KUMAR	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
29	101776997609	SOMAN KUMAR LAL	SOMAN KUMAR LAL	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	101678282871	SUNIL TEWARI	SUNIL TEWARI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
33	101776997595	SURAKSHIT VIR SINGH	SURAKSHIT VIR SINGH	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
34	101311608437	VAISHALI	VAISHALI	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
35	101715093365	VIKAS GULIA	VIKAS GULIA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
36	101553027608	VIKASH MISHRA	VIKASH MISHRA	21,184	16,735	15,000	15,000	2,008	1,250	758	0	0	-	-	-	N.A.
37	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