



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M K POWERTECH PVT. LTD.		
Establishment Id	DLCPM0027347000	LIN	1670171873
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	13-AUG-2022 15:05
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY-2022 ZAFARPUR	ECR Id	77057895
Total Members	28		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	43,403	Total EPS Contribution Remitted	30,069
Total EPF-EPS Contribution Remitted	13,334	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	101151501932	AMIT	AMIT KUMAR	19,373	13,561	13,561	13,561	1,627	1,130	497	1	0	-	-	-	N.A.
2	101153993154	ASHOK	ASHOK KUMAR	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
3	101327414736	ASHWANI	ASHWANI	21,756	15,229	15,000	15,000	1,827	1,250	577	0	0	-	-	-	N.A.
4	100681902645	BAL RAJ	BALRAJ	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
5	101174775318	DEEPAK	DEEPAK	19,373	13,561	13,561	13,561	1,627	1,130	497	1	0	-	-	-	N.A.
6	101327414743	DINESH	DINESH	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
7	101180703163	DINESH	DINESH	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
8	101174775302	JAI KARAN	JAI KARAN	19,373	13,561	13,561	13,561	1,627	1,130	497	1	0	-	-	-	N.A.
9	101180709155	JATIN	JATIN	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
10	100674774681	KAPIL	KAPIL	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
11	101151460749	LALTA PRASAD	LALTA PRASAD	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
12	101327414727	MADAN	MADAN	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
13	101151497521	MAHESH BABU	MAHESH BABU	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
14	101151497606	MOHAN LAL	MOHAN LAL	13,843	9,690	9,690	9,690	1,163	807	356	5	0	-	-	-	N.A.
15	101164951501	NAGENDER	NAGENDER	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
16	101165162861	NARENDER	NARENDER	15,442	10,809	10,809	10,809	1,297	900	397	2	0	-	-	-	N.A.
17	100270760400	PAWAN PHORE	PAWAN PHORE	21,756	15,229	15,000	15,000	1,827	1,250	577	0	0	-	-	-	N.A.
18	101327414715	PRADEEP	PRADEEP	15,973	11,181	11,181	11,181	1,342	931	411	1	0	-	-	-	N.A.
19	101687215394	RAHUL	RAHUL	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
20	101151501909	RAJBEER SINGH	RAJBEER SINGH	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
21	101421046152	SANDEEP	SANDEEP KUMAR	16,506	11,554	11,554	11,554	1,386	962	424	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	101164951517	SANJEEV KUMAR	SANJEEV KUMAR	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
23	101473972023	SAMUNDER SINGH	SUMENDER SINGH	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
24	101153993149	SUNNY	SUNNY	19,373	13,561	13,561	13,561	1,627	1,130	497	1	0	-	-	-	N.A.
25	101153993165	SURENDER SINGH	SURENDER SINGH	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
26	101327401386	VIKAS KHARAB	VIKAS KHARB	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
27	101151459079	VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	21,756	15,229	15,000	15,000	1,827	1,250	577	0	0	-	-	-	N.A.
28	101153993120	VIPIN KUMAR	VIPIN KUMAR	20,019	14,013	14,013	14,013	1,682	1,167	515	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