



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

Name of Establishment	M K POWERTECH PVT. LTD.		
Establishment Id	DLCPM0027347000	LIN	1670171873
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	15-JUL-2022 15:08
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE-2022 PRROJECT	ECR Id	75843391
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	12,175	Total EPS Contribution Remitted	8,449
Total EPF-EPS Contribution Remitted	3,726	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	101237344492	AMIT KUMAR	AMIT KUMAR	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
2	100950808870	AMIT RAM	AMIT RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	100674898919	ANIL MANDAL	ANIL MANDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	100455856481	BABLU KUMAR YADAV	BABLU YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
5	101576050133	GHANSHYAM PANDIT	GHANSHYAM PANDIT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101840822568	HARVEER SINGH	HARAVIR SINGH	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
7	101840822552	HARGYAN SINGH	HARGYAN SINGH	15,348	10,743	10,743	10,743	1,289	895	394	7	0	-	-	-	N.A.
8	101693629061	HITESH	HITESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101840822547	MANISH	MANISH	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
10	100253783724	NEERAJ KUMAR	NEERAJ	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
11	101650015937	PAPPU KUMAR	PAPPU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	101415807472	RADHE PANDIT	RADHE PANDIT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	101437683608	RAJENDRA GURJAR	RAJENDRA GURJAR	16,506	11,554	11,554	11,554	1,386	962	424	0	0	-	-	-	N.A.
14	100021653010	RAM KUMAR DAS	RAM KUMAR DAS	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
15	101654400198	ROHIT KUMAR	ROHIT KUMAR	20,019	14,013	14,013	14,013	1,682	1,167	515	0	0	-	-	-	N.A.
16	101185160122	SITTU KUMAR	SITTU KUMAR	0	0	0	0	0	0	0	30	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