



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M K POWERTECH PVT. LTD.		
Establishment Id	DLCPM0027347000	LIN	1670171873
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	15-MAR-2023 18:40
Exemption Status	Unexempted	TRRN Number	
Remarks	FEBRUARY-2023	ECR Id	86519057
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,063	Total EPS Contribution Remitted	9,763
Total EPF-EPS Contribution Remitted	4,300	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	20,358	14,250	14,250	14,250	1,710	1,187	523	0	0	-	-	-	N.A.
2	100950808870	AMIT RAM	AMIT RAM	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
3	100674898919	ANIL MANDAL	ANIL MANDAL	18,177	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
4	100682125179	ANURUDH PANDIT	ANURUDH PANDIT	18,177	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
5	100950690145	ARUN YADAV	ARUN YADAV	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
6	100455856481	BABLU KUMAR YADAV	BABLU YADAV	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
7	101576050133	GHANSHYAM PANDIT	GHANSHYAM PANDIT	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
8	101578955993	KRISHNA KUMAR MAHTO	KRISHNA KUMAR MAHTO	16,792	11,754	11,754	11,754	1,410	979	431	0	0	-	-	-	N.A.
9	100253783724	NEERAJ KUMAR	NEERAJ	16,792	11,754	11,754	11,754	1,410	979	431	0	0	-	-	-	N.A.
10	101208619330	OM PRAKASH GURJAR	OM PRAKASH GURJAR	20,358	14,250	14,250	14,250	1,710	1,187	523	0	0	-	-	-	N.A.
11	101650015937	PAPPU KUMAR	PAPPU KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
12	101415807472	RADHE PANDIT	RADHE PANDIT	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
13	101437683608	RAJENDRA GURJAR	RAJENDRA GURJAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
14	100021653010	RAM KUMAR DAS	RAM KUMAR DAS	19,631	13,741	13,741	13,741	1,649	1,145	504	1	0	-	-	-	N.A.
15	101926550945	RAM KHILADI GURJAR	RAMKHILADI GURJAR	16,792	11,754	11,754	11,754	1,410	979	431	0	0	-	-	-	N.A.
16	101654400198	ROHIT KUMAR	ROHIT KUMAR	20,358	14,250	14,250	14,250	1,710	1,187	523	0	0	-	-	-	N.A.
17	100674898926	SUNIL MANDAL	SUNIL MANDAL	0	0	0	0	0	0	0	28	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPY 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

ABRY Benefit Not Given Remarks :-

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