



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MANGO IT SOLUTIONS		
Establishment Id	MPIND1668818000	LIN	1433139142
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUL-2022	Uploaded Date Time	08-JUL-2022 18:31
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	75224182
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	69,081	Total EPS Contribution Remitted	21,952
Total EPF-EPS Contribution Remitted	47,129	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 benefit as eligible employee count [1] is less than required employee count of two from base month.		

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	101364696244	ADITYA	ADITYA	35,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100089093748	ARCHANA SINGHAL	ARCHANA SINGHAL	3,95,000	1,50,000	15,000	15,000	18,000	1,250	16,750	0	0	-	-	-	N.A.
3	100092701028	ASHISH GAVSHINDE	ASHISH GAVSHINDE	95,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101417131890	BHARAT KURIL	BHARAT KURIL	14,540	8,600	8,600	8,600	1,032	716	316	1	0	-	-	-	N.A.
5	101381951434	CHANDAR LAL MALVIYA	CHANDAR LAL MALVIYA	8,800	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
6	101157037240	DEEPAK RAHEJA	DEEPAK RAHEJA	26,600	15,200	15,000	15,000	1,824	1,250	574	0	0	-	-	-	N.A.
7	101191377180	INDER SINGH RAJPUT	INDER SINGH RAJPUT	8,800	8,400	8,400	8,400	1,008	700	308	1	0	-	-	-	N.A.
8	100170161176	JAGANNATH PRASAD TIWARI	JAGANNATH PRASAD TIWARI	78,400	22,000	15,000	15,000	2,640	1,250	1,390	0	0	-	-	-	N.A.
9	101177188337	KRISHN CHANDRA SHUKLA	KRISHN CHANDRA SHUKLA	19,900	8,400	8,400	8,400	1,008	700	308	1	0	-	-	-	N.A.
10	100215026043	MAHESH SINGHAL	MAHESH SINGHAL	1,17,400	75,000	0	15,000	9,000	0	9,000	0	0	-	-	-	N.A.
11	100219201336	MANISH PATHAK	MANISH KUMAR PATHAK	85,360	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
12	100476085048	NIKITA SHARMA	NIKITA SHARMA	35,000	12,955	12,955	12,955	1,555	1,079	476	3	0	-	-	-	N.A.
13	100784339314	NILESH MAHAJAN	NILESH MAHAJAN	25,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100256702296	NIRMALA SINGHAL	NIRMALA SINGHAL	96,560	80,000	15,000	15,000	9,600	1,250	8,350	0	0	-	-	-	N.A.
15	101201868389	PRAKASH SARKI	PRAKASH SARKI	26,835	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101250035730	PRIYANKA PATHAK	PRIYANKA PATHAK	64,380	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
17	101268754509	RAHUL GANGLE	RAHUL GANGLE	19,200	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
18	101111154891	RAJESH MALVIYA	RAJESH MALVIYA	8,800	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
19	101678573724	RAJKUMAR MALVIYA	RAJKUMAR MALVIYA	8,800	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
20	101287148433	REKHAPALLI SRI RAM	REKHAPALLI SRI RAM	33,200	14,318	14,318	14,318	1,718	1,193	525	1	0	-	-	-	N.A.
21	101250033892	SAHODRA	SAHODRA BAI	8,800	8,000	8,000	8,000	960	666	294	2	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	101388747893	SANJU MALVIYA	SANJU MALVIYA	8,800	8,000	8,000	8,000	960	666	294	2	0	-	-	-	N.A.
23	100476085069	VISHAL BINJWA	VISHAL BINJWA	8,800	8,800	8,800	8,800	1,056	733	323	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