



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MANGO IT SOLUTIONS		
Establishment Id	MPIND1668818000	LIN	1433139142
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2023	Uploaded Date Time	07-JUL-2023 18:33
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MONTH OF JUNE 2023	ECR Id	91147626
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	25,106	Total EPS Contribution Remitted	14,350
Total EPF-EPS Contribution Remitted	10,756	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 employee count [15] is less than required employee count of 20 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	101965349096	ABHILASH SAHU	ABHILASH SAHU	19,300	11,400	11,400	11,400	1,368	950	418	0	0	-	-	-	N.A.
2	100092701028	ASHISH GAVSHINDE	ASHISH GAVSHINDE	95,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101417131890	BHARAT KURIL	BHARAT KURIL	16,540	7,967	7,967	7,967	956	664	292	3	0	-	-	-	N.A.
4	101381951434	CHANDAR LAL MALVIYA	CHANDAR LAL MALVIYA	9,225	8,806	8,806	8,806	1,057	734	323	1	0	-	-	-	N.A.
5	101191377180	INDER SINGH RAJPUT	INDER SINGH RAJPUT	9,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
6	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.
7	100219201336	MANISH PATHAK	MANISH KUMAR PATHAK	85,360	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
8	100476085048	NIKITA SHARMA	NIKITA SHARMA	38,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100784339314	NILESH MAHAJAN	NILESH MAHAJAN	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101250035730	PRIYANKA PATHAK	PRIYANKA PATHAK	64,380	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
11	101268754509	RAHUL GANGLE	RAHUL GANGLE	22,200	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
12	101111154891	RAJESH MALVIYA	RAJESH MALVIYA	9,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
13	101678573724	RAJKUMAR MALVIYA	RAJKUMAR MALVIYA	9,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
14	101250033892	SAHODRA	SAHODRA BAI	9,225	8,386	8,386	8,386	1,006	699	307	2	0	-	-	-	N.A.
15	100476085069	VISHAL BINJWA	VISHAL BINJWA	9,225	8,386	8,386	8,386	1,006	699	307	2	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 :-

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