



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MANGO IT SOLUTIONS		
Establishment Id	MPIND1668818000	LIN	1433139142
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAY-2024	Uploaded Date Time	08-MAY-2024 17:24
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	105006047
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,388	Total EPS Contribution Remitted	19,959
Total EPF-EPS Contribution Remitted	20,429	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			

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	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	102009934191	ABHISHEK CHOUDHARY	ABHISHEK CHOUDHARY	24,725	8,806	8,806	8,806	1,057	734	323	1	0	-	-	-	N.A.
3	100089093748	ARCHANA SINGHAL	ARCHANA SINGHAL	52,500	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
4	100092701028	ASHISH GAVSHINDE	ASHISH GAVSHINDE	95,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101936670650	BHARAT	BHARAT	11,000	8,386	8,386	8,386	1,006	699	307	2	0	-	-	-	N.A.
6	101381951434	CHANDAR LAL MALVIYA	CHANDAR LAL MALVIYA	9,225	8,806	8,806	8,806	1,057	734	323	1	0	-	-	-	N.A.
7	101972352239	DEVENDRA MALVIYA	DEVENDRA MALVIYA	24,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
8	101999563544	HARSH RAIKWAR	HARSH RAIKWAR	24,725	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
9	101191377180	INDER SINGH RAJPUT	INDER SINGH RAJPUT	9,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
10	100170161176	JAGANNATH PRASAD TIWARI	JAGANNATH PRASAD TIWARI	84,800	22,000	15,000	15,000	2,640	1,250	1,390	0	0	-	-	-	N.A.
11	102037940254	KARUNA SARAWAT	KARUNA SARAWAT	9,725	6,709	6,709	6,709	805	559	246	6	0	-	-	-	N.A.
12	100219201336	MANISH PATHAK	MANISH KUMAR PATHAK	85,360	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
13	100784339314	NILESH MAHAJAN	NILESH MAHAJAN	39,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101973922931	PARTH HINGE	PARTH HINGE	9,225	5,451	5,451	5,451	654	454	200	9	0	-	-	-	N.A.
15	101999563528	POOJA SOLIYA	POOJA SOLIYA	9,725	6,709	6,709	6,709	805	559	246	6	0	-	-	-	N.A.
16	101977012994	PRAKASH CHANDRA	PRAKASH CHANDRA	18,000	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
17	102044656779	PREETIBALA MANKAR	PREETIBALA MANKAR	26,300	10,364	10,364	10,364	1,244	863	381	2	0	-	-	-	N.A.
18	101250035730	PRIYANKA PATHAK	PRIYANKA PATHAK	64,380	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
19	101268754509	RAHUL GANGLE	RAHUL GANGLE	26,125	9,307	9,307	9,307	1,117	775	342	1	0	-	-	-	N.A.
20	101678573724	RAJKUMAR MALVIYA	RAJKUMAR MALVIYA	9,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
21	101999563516	RAVIRAJ SINGH	RAVIRAJ SINGH	9,725	7,967	7,967	7,967	956	664	292	3	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	102017427925	ROHAN SINGHAL	ROHAN SINGHAL	63,000	40,000	0	15,000	4,800	0	4,800	0	0	-	-	-	N.A.
23	101250033892	SAHODRA	SAHODRA BAI	9,225	7,967	7,967	7,967	956	664	292	3	0	-	-	-	N.A.
24	100476085069	VISHAL BINJWA	VISHAL BINJWA	9,225	7,967	7,967	7,967	956	664	292	3	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded