



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MANGO IT SOLUTIONS		
Establishment Id	MPIND1668818000	LIN	1433139142
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2024	Uploaded Date Time	06-JAN-2024 12:19
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	99453650
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,004	Total EPS Contribution Remitted	19,272
Total EPF-EPS Contribution Remitted	17,732	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 [0] 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	101965349096	ABHILASH SAHU	ABHILASH SAHU	24,500	14,318	14,318	14,318	1,718	1,193	525	1	0	-	-	-	N.A.
2	102009934191	ABHISHEK CHOUDHARY	ABHISHEK CHOUDHARY	9,725	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
3	101999563537	ANITA GANDHWANI	ANITA GANDHWANI	9,725	6,919	6,919	6,919	830	576	254	6	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	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
6	101381951434	CHANDAR LAL MALVIYA	CHANDAR LAL MALVIYA	9,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
7	101972352239	DEVENDRA MALVIYA	DEVENDRA MALVIYA	9,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
8	101999563544	HARSH RAIKWAR	HARSH RAIKWAR	9,725	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	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	100784339314	NILESH MAHAJAN	NILESH MAHAJAN	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101973922931	PARTH HINGE	PARTH HINGE	9,225	8,386	8,386	8,386	1,006	699	307	2	0	-	-	-	N.A.
14	101999563528	POOJA SOLIYA	POOJA SOLIYA	9,725	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
15	101977012994	PRAKASH CHANDRA	PRAKASH CHANDRA	18,000	9,225	9,225	9,225	1,107	768	339	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	26,125	9,750	9,750	9,750	1,170	812	358	0	0	-	-	-	N.A.
18	101678573724	RAJKUMAR MALVIYA	RAJKUMAR MALVIYA	9,225	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
19	101999563516	RAVIRAJ SINGH	RAVIRAJ SINGH	9,725	8,806	8,806	8,806	1,057	734	323	1	0	-	-	-	N.A.
20	102017427925	ROHAN SINGHAL	ROHAN SINGHAL	1,60,000	40,000	0	15,000	4,800	0	4,800	0	0	-	-	-	N.A.
21	101250033892	SAHODRA	SAHODRA BAI	9,225	8,596	8,596	8,596	1,032	716	316	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	101972352225	VINIT RATHOD	VINIT RATHOD	9,225	7,967	7,967	7,967	956	664	292	3	0	-	-	-	N.A.
23	100476085069	VISHAL BINJWA	VISHAL BINJWA	9,225	8,596	8,596	8,596	1,032	716	316	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