



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MANGO IT SOLUTIONS		
Establishment Id	MPIND1668818000	LIN	1433139142
Wage Month	JUL-2024	Return Month	AUG-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2024	Uploaded Date Time	08-AUG-2024 13:30
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	109161417
Total Members	23		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	42,036	Total EPS Contribution Remitted	19,434
Total EPF-EPS Contribution Remitted	22,602	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			

## 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	12,955	12,955	12,955	1,555	1,079	476	3	0	-	-	-	N.A.
2	102009934191	ABHISHEK CHOUDHARY	ABHISHEK CHOUDHARY	19,300	11,400	11,400	11,400	1,368	950	418	0	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	7,757	7,757	7,757	931	646	285	4	0	-	-	-	N.A.
6	101381951434	CHANDAR LAL MALVIYA	CHANDAR LAL MALVIYA	9,225	7,757	7,757	7,757	931	646	285	4	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	6,499	6,499	6,499	780	541	239	7	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	24,725	8,596	8,596	8,596	1,032	716	316	2	0	-	-	-	N.A.
12	102092324419	LAKHAN KARMA	LAKHAN KARMA	19,725	7,338	7,338	7,338	881	611	270	5	0	-	-	-	N.A.
13	100219201336	MANISH PATHAK	MANISH KUMAR PATHAK	85,360	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
14	102092324398	MANISH SAJANKAR	MANISH SAJANKAR	12,725	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
15	102072627631	MANISHA SONI	MANISHA SONI	30,500	14,318	14,318	14,318	1,718	1,193	525	1	0	-	-	-	N.A.
16	100784339314	NILESH MAHAJAN	NILESH MAHAJAN	39,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101999563528	POOJA SOLIYA	POOJA SOLIYA	24,725	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
18	101977012994	PRAKASH CHANDRA	PRAKASH CHANDRA	18,000	3,774	3,774	3,774	453	314	139	13	0	-	-	-	N.A.
19	101250035730	PRIYANKA PATHAK	PRIYANKA PATHAK	64,380	30,000	15,000	15,000	3,600	1,250	2,350	0	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	102017427925	ROHAN SINGHAL	ROHAN SINGHAL	1,20,000	60,000	0	15,000	7,200	0	7,200	0	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	101250033892	SAHODRA	SAHODRA BAI	9,225	8,386	8,386	8,386	1,006	699	307	2	0	-	-	-	N.A.
23	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded