



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	MANTECH PLUS LLP		
Establishment Id	DLCPM2346434000	LIN	1783307610
Wage Month	MAY-2024	Return Month	JUN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUN-2024	Uploaded Date Time	06-JUN-2024 21:06
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	106264985
Total Members	22		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	38,985	Total EPS Contribution Remitted	10,000
Total EPF-EPS Contribution Remitted	28,985	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	101995255675	ANAND KUMAR MANDAL	ANAND KUMAR MANDAL	25,503	15,000	0	15,000	1,800	0	1,800	2	0	-	-	-	N.A.
2	100803177020	ANIL SAROJ	ANIL SAROJ	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101518041188	AVANEESH KUMAR	AVANEESH KUMAR	75,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101918101632	HARSH VARDHAN CHAUHAN	HARSH VARDHAN CHAUHAN	23,800	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	101332865761	HARSHIT SINGH	HARSHIT SINGH	26,800	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
6	101436365072	HITESH SINGH	HITESH SINGH	70,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101888446327	JATIN SHARMA	JATIN SHARMA	30,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	101864229758	LOKESH KUMAR YADAV	LOKESH KUMAR YADAV	23,100	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101683707445	MOHIT SHARMA	MOHIT SHARMA	33,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101441286278	MUKESH SINGH	MUKESH SINGH	55,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101792467247	NEETU KUMARI	NEETU KUMARI	22,727	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
12	101786373571	PARUL TIWARI	PARUL TIWARI	30,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
13	101676625631	PRATEEK KUMAR MISHRA	PRATEEK KUMAR MISHRA	26,800	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
14	100758072613	RAJAN KUMAR SINGH	RAJAN KUMAR SINGH	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101683470024	RAMBALAK KUMAR	RAMBALAK KUMAR	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101349894975	REETA JAISWAL	REETA JAISWAL	17,855	15,000	0	15,000	1,800	0	1,800	11	0	-	-	-	N.A.
17	101805956641	SHALINI	SHALINI	27,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
18	101972611719	SUBHAM JAISWAL	SUBHAM JAISWAL	26,800	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
19	101950514127	VAISHALI	VAISHALI	24,194	15,000	0	15,000	1,800	0	1,800	1	0	-	-	-	N.A.
20	101330110783	VANDANA BHARTI	VANDANA BHARTI	40,000	15,000	15,000	15,000	1,800	1,250	550	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	
21	101844132791	VIPUL SUNDRIYAL	VIPUL SUNDRIYAL	21,048	15,000	0	15,000	1,800	0	1,800	17	0	-	-	-	N.A.
22	101732752379	YOGESH	YOGESH	9,879	9,879	0	9,879	1,185	0	1,185	14	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