



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

Name of Establishment	PRONET TECHNOLOGIES PRIVATE LIMITED		
Establishment Id	THTHA1422092000	LIN	1454661024
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2020	Uploaded Date Time	01-MAY-2020 15:15
Exemption Status	Unexempted	TRRN Number	
Remarks	TAJ MAHAL PF CHALLAN ECR - MAR'2020	ECR Id	43537334
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,800	Total EPS Contribution Remitted	7,500
Total EPF-EPS Contribution Remitted	3,300	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	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101542003890	AMIT KUMAR MAHTO	AMIT KUMAR MAHTO	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101233058843	AMMU KUMAR	AMMU KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101376625710	MOHAMMAD REZA	MOHAMMAD REZA	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101246124703	MOHD SAMID AKHTAR	MOHD SAMID AKHTAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101246893650	PRAMOD KUMAR	PRAMOD KUMAR	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101424296690	RAHUL KUMAR	RAHUL KUMAR	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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