



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SNOWHILL RAINBOW PRIVATE LIMITED		
Establishment Id	DLCPM1552394000	LIN	1623086714
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	13-MAY-2020 10:52
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL EPF CHALLAN	ECR Id	44012036
Total Members	38		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	68,800	Total EPS Contribution Remitted	44,790
Total EPF-EPS Contribution Remitted	24,010	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,725	Total PMRPY Upfront EPS Amount	6,180
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	100500888519	ANIL KUMAR	ANIL KUMAR	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
2	100898065877	ARUN KUMAR	ARUN KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
3	101473556864	ARVIND KUMAR	ARVIND KUMAR	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
4	101454269193	DINESH KUMAR	DINESH KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
5	100652287830	DINESH KUMAR	DINESH KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
6	101333371642	GENDLAL	GENDLAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
7	100785411941	HARI KRISHAN	HARI KRISHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
8	101134090826	HARI RAM	HARI RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	100194868688	KISHORI LAL	KISHORI LAL	19,490	16,964	0	15,000	2,036	0	2,036	0	0	-	-	-	N.A.
10	100502550799	MANOJ	MANOJ	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
11	101134090803	MOHAN LAL MAURYA	MOHAN LAL MAURYA	17,991	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
12	101316091572	MONU VERMA	MONU VERMA	16,341	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
13	100783801020	NEK RAM	NEK RAM	19,937	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
14	101519425191	PHOOL CHAND	PHOOL CHAND	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
15	101549858513	RADHEY SHYAM YADAV	RADHEY SHYAM YADAV	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
16	101460529067	RAJKUMAR	RAJKUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
17	100627925891	RAKESH	RAKESH	16,341	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
18	100784009043	RAKESH KUMAR	RAKESH KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
19	101159387730	RAM SAGAR	RAM SAGAR	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
20	100302242588	RAM SHANKAR	RAM SHANKAR	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
21	100302422303	RAM TIRATH	RAM TIRATH	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.

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	
22	100562543385	RAM TIRATH PAL	RAM TIRATH PAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
23	101171001216	RAMAKANTA	RAMAKANTA	16,341	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
24	100785688749	RAMU	RAMU	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
25	100783644362	RITESH SHARMA	RITESH SHARMA	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
26	100562536635	ROHIT KUMAR GOSWAMI	ROHIT KUMAR GOSWAMI	17,567	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
27	100501772638	SADA SHIV GIRI	SADASHIV GIRI	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
28	100500100520	SAMARJEET	SAMARJEET	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
29	101171001228	SANJAY	SANJAY	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
30	101473556872	SANJAY KUMAR	SANJAY KUMAR	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
31	101255460052	SHIV SHANKAR	SHIV SHANKAR	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
32	100500892447	SIYA RAM	SIYA RAM	17,702	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
33	101348709185	SOHAN LAL	SOHAN LAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
34	101318070946	SUKHDEV	SUKHDEV	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.
35	100058724918	SUNNY SHARMA	SUNNY SHARMA	24,914	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
36	100500975206	SUSHIL KUMAR	SUSHIL KUMAR	19,991	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
37	100917302418	TAPAN DINDA	TAPAN DINDA	17,991	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
38	101300494561	VIPIN KUMAR	VIPIN KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	PMRPY	PMRPY	-	N.A.

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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