



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SNOWHILL RAINBOW PRIVATE LIMITED		
Establishment Id	DLCPM1552394000	LIN	1623086714
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2021	Uploaded Date Time	13-AUG-2021 08:48
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY EPF CHALLAN	ECR Id	61948498
Total Members	35	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	55,781	Total EPS Contribution Remitted	38,044
Total EPF-EPS Contribution Remitted	17,737	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.		
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 scheme benefit as scheme declaration is not submitted.		

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	100500888519	ANIL KUMAR	ANIL KUMAR	18,998	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
2	101692472596	ASHISH	ASHISH	16,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101334893577	ASHOK KUMAR	ASHOK KUMAR	10,400	8,737	8,737	8,737	1,048	728	320	5	0	-	-	-	N.A.
4	101159432193	ASHOK KUMAR	ASHOK KUMAR	13,371	11,233	11,233	11,233	1,348	936	412	0	0	-	-	-	N.A.
5	101106276616	CHANDRASHEK HAR	CHANDRASH EKHAR	8,419	7,073	7,073	7,073	849	589	260	9	0	-	-	-	N.A.
6	101189684082	DINESH KUMAR	DINESH KUMAR	18,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101333371642	GENDLAL	GENDLAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101134090826	HARI RAM	HARIRAM	19,298	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
9	100186391803	KALLU	KALLU	13,371	11,233	11,233	11,233	1,348	936	412	0	0	-	-	-	N.A.
10	101199859123	KULDEEP	KULDIP	16,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101426684487	MAHESH SINGH	MAHESH SINGH	13,876	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
12	100216261506	MALKHAN SINGH	MALKHAN SINGH	12,876	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
13	101134090803	MOHAN LAL MAURYA	MOHAN LAL MAURYA	19,891	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
14	100783801020	NEK RAM	NEK RAM	1,867	1,867	1,867	1,867	224	156	68	28	0	-	-	-	N.A.
15	101549858513	RADHEY SHYAM YADAV	RADHEY SHYAM YADAV	18,762	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100500792280	RAJ PAL CHAUHAN	RAJPAL CHAUHAN	18,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100784009043	RAKESH KUMAR	RAKESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101403276630	RAMBABU	RAM BABU	12,876	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
19	100302242588	RAM SHANKAR	RAM SHANKAR	18,998	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
20	100785688749	RAMU	RAMU	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100310547935	RAVI SHARMA	RAVI SHARMA	18,609	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	
22	100783644362	RITESH SHARMA	RITESH SHARMA	18,998	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
23	100562536635	ROHIT KUMAR GOSWAMI	ROHIT KUMAR GOSWAMI	12,257	12,257	12,257	12,257	1,471	1,021	450	11	0	-	-	-	N.A.
24	100501772638	SADA SHIV GIRI	SADASHIV GIRI	19,484	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
25	101473556872	SANJAY KUMAR	SANJAY KUMAR	18,998	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
26	100785104157	SATPAL	SATPAL	17,409	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100502414534	SATRUDHAN MAURYA	SATRUDHAN MAURYA	18,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101560384009	SHEKHAR	SHEKHAR	10,895	9,153	9,153	9,153	1,098	762	336	4	0	-	-	-	N.A.
29	101348709185	SOHAN LAL	SOHAN LAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	Others	Others	-	N.A.
30	101318070946	SUKHDEV	SUKHDEV	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100058724918	SUNNY SHARMA	SUNNY SHARMA	26,214	16,963	15,000	15,000	2,036	1,250	786	0	0	-	-	-	N.A.
32	100372285418	SURAJ	SURAJ	15,259	12,583	12,583	12,583	1,510	1,048	462	0	0	-	-	-	N.A.
33	100500975206	SUSHIL KUMAR	SUSHIL KUMAR	21,291	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
34	100917302418	TAPAN DINDA	TAPAN DINDA	4,978	4,978	4,978	4,978	597	415	182	23	0	-	-	-	N.A.
35	101300494561	VIPIN KUMAR	VIPIN KUMAR	15,395	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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