



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SNOWHILL RAINBOW PRIVATE LIMITED		
Establishment Id	DLCPM1552394000	LIN	1623086714
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2021	Uploaded Date Time	11-SEP-2021 15:31
Exemption Status	Unexempted	TRRN Number	
Remarks	AUGUST EPF	ECR Id	63035150
Total Members	42	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	63,815	Total EPS Contribution Remitted	43,176
Total EPF-EPS Contribution Remitted	20,639	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	19,498	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
2	101692472596	ASHISH	ASHISH	16,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101334893577	ASHOK KUMAR	ASHOK KUMAR	13,671	11,201	11,201	11,201	1,344	933	411	0	0	-	-	-	N.A.
4	101159432193	ASHOK KUMAR	ASHOK KUMAR	13,086	10,049	10,049	10,049	1,206	837	369	2	0	-	-	-	N.A.
5	101106276616	CHANDRASHEK HAR	CHANDRASH EK HAR	13,476	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
6	101189684082	DINESH KUMAR	DINESH KUMAR	15,458	12,829	12,829	12,829	1,539	1,069	470	5	0	-	-	-	N.A.
7	101333371642	GENDLAL	GENDLAL	15,845	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
8	100561995739	HARI SHANKAR	HARI SHANKAR	1,621	1,120	1,120	1,120	134	93	41	0	0	-	-	-	N.A.
9	101134090826	HARI RAM	HARIRAM	19,998	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
10	101153932948	HARPAL SINGH	HARPAAL SINGH	6,934	5,825	5,825	5,825	699	485	214	12	0	-	-	-	N.A.
11	100186391803	KALLU	KALLU	13,476	10,817	10,817	10,817	1,298	901	397	0	0	-	-	-	N.A.
12	101572443555	KINDAR PAL	KINDAR PAL	12,486	10,049	10,049	10,049	1,206	837	369	0	0	-	-	-	N.A.
13	101199859123	KULDEEP	KULDIP	16,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101143728960	MAHASINGH	MAHASINGH	2,476	2,080	2,080	2,080	250	173	77	21	0	-	-	-	N.A.
15	101426684487	MAHESH SINGH	MAHESH SINGH	15,352	12,737	12,737	12,737	1,528	1,061	467	0	0	-	-	-	N.A.
16	100216261506	MALKHAN SINGH	MALKHAN SINGH	11,886	10,049	10,049	10,049	1,206	837	369	2	0	-	-	-	N.A.
17	101134090803	MOHAN LAL MAURYA	MOHAN LAL MAURYA	20,791	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
18	100783801020	NEK RAM	NEK RAM	21,237	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
19	101549858513	RADHEY SHYAM YADAV	RADHEY SHYAM YADAV	18,762	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100500792280	RAJ PAL CHAUHAN	RAJPAL CHAUHAN	18,009	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100784009043	RAKESH KUMAR	RAKESH KUMAR	4,618	4,618	4,618	4,618	554	385	169	22	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	101403276630	RAMBABU	RAM BABU	15,352	12,737	12,737	12,737	1,528	1,061	467	0	0	-	-	-	N.A.
23	100302242588	RAM SHANKAR	RAM SHANKAR	19,998	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
24	100785688749	RAMU	RAMU	14,819	14,369	14,369	14,369	1,724	1,197	527	3	0	-	-	-	N.A.
25	100310547935	RAVI SHARMA	RAVI SHARMA	17,859	14,882	14,882	14,882	1,786	1,240	546	1	0	-	-	-	N.A.
26	100783644362	RITESH SHARMA	RITESH SHARMA	19,898	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
27	100562536635	ROHIT KUMAR GOSWAMI	ROHIT KUMAR GOSWAMI	18,223	16,406	15,000	15,000	1,969	1,250	719	2	0	-	-	-	N.A.
28	100501772638	SADA SHIV GIRI	SADASHIV GIRI	19,998	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
29	101201191964	SANJAY YADAV	SANJAY YADAV	4,562	3,328	3,328	3,328	400	277	123	0	0	-	-	-	N.A.
30	101473556872	SANJAY KUMAR	SANJAY KUMAR	19,998	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
31	100785104157	SATPAL	SATPAL	18,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100502414534	SATRUDHAN MAURYA	SATRUDHAN MAURYA	18,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101560384009	SHEKHAR	SHEKHAR	13,371	11,201	11,201	11,201	1,344	933	411	0	0	-	-	-	N.A.
34	101348709185	SOHAN LAL	SOHAN LAL	16,358	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101203146132	SONU KUMAR	SONU KUMAR	12,381	10,433	10,433	10,433	1,252	869	383	1	0	-	-	-	N.A.
36	101318070946	SUKHDEV	SUKHDEV	12,766	12,316	12,316	12,316	1,478	1,026	452	7	0	-	-	-	N.A.
37	100058724918	SUNNY SHARMA	SUNNY SHARMA	26,214	16,963	15,000	15,000	2,036	1,250	786	0	0	-	-	-	N.A.
38	100372285418	SURAJ	SURAJ	16,129	11,687	11,687	11,687	1,402	974	428	1	0	-	-	-	N.A.
39	100500975206	SUSHIL KUMAR	SUSHIL KUMAR	21,291	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
40	100917302418	TAPAN DINDA	TAPAN DINDA	19,841	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
41	100055707296	TARA CHAND	TARA CHANDRA	11,886	10,049	10,049	10,049	1,206	837	369	0	0	-	-	-	N.A.
42	101300494561	VIPIN KUMAR	VIPIN KUMAR	16,808	15,000	15,000	15,000	1,800	1,250	550	0	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