



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RAINBOW HILL		
Establishment Id	DLCPM0039140000	LIN	1318207412
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2023	Uploaded Date Time	11-MAY-2023 17:13
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL EPF CHALLAN	ECR Id	88754554
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,933	Total EPS Contribution Remitted	30,774
Total EPF-EPS Contribution Remitted	17,159	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	NA		
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	101357801914	ABU SEKH	ABU SEKH	12,483	11,600	11,600	11,600	1,392	966	426	0	0	-	-	-	N.A.
2	101176852050	AKHILESH	AKHILESH	13,022	12,022	12,022	12,022	1,443	1,001	442	0	0	-	-	-	N.A.
3	101538891548	AKSHAY	AKSHAY	11,132	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
4	101255049270	ALEX KULLU	ALEX KULLU	4,161	3,867	3,867	3,867	464	322	142	20	0	-	-	-	N.A.
5	101158616732	BABURALI SEIKH	BABURALI SEIKH	10,818	10,053	10,053	10,053	1,206	837	369	4	0	-	-	-	N.A.
6	101917836109	BRINDABAN MONDAL	BRINDABAN MONDAL	12,067	11,213	11,213	11,213	1,346	934	412	1	0	-	-	-	N.A.
7	100134049265	DEVENDRA	DEVENDRA	16,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101437608295	DINESH KUMAR	DINESH KUMAR	10,019	8,824	8,824	8,824	1,059	735	324	3	0	-	-	-	N.A.
9	101553369001	DURGESH KUMAR	DURGESH KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101222126998	DURGESH KUMAR YADAV	DURGESH KUMAR YADAV	24,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101922952734	FOOLCHANDRA	FOOLCHANDRA	20,355	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
12	100688502034	HARISH CHAND	HARISH CHAND	9,550	8,817	8,817	8,817	1,058	734	324	8	0	-	-	-	N.A.
13	101540872654	JAI PARKESH	JAI PRAKASH	17,402	10,301	10,301	10,301	1,236	858	378	0	0	-	-	-	N.A.
14	100983112759	KAILASH	KAILASH	10,390	9,150	9,150	9,150	1,098	762	336	2	0	-	-	-	N.A.
15	101337150899	KALLU	KALLU	13,022	12,022	12,022	12,022	1,443	1,001	442	0	0	-	-	-	N.A.
16	100196056145	KRISHAN SWAROOP	KISHAN SWAROOP	16,868	13,468	13,468	13,468	1,616	1,122	494	0	0	-	-	-	N.A.
17	101385415753	MANNI LAL	MANNI LAL	12,588	11,621	11,621	11,621	1,395	968	427	1	0	-	-	-	N.A.
18	101249797376	OMVIR	OMVIR	11,132	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
19	101932055744	PARVEEN	PARVEEN	10,761	9,477	9,477	9,477	1,137	789	348	1	0	-	-	-	N.A.
20	101134088970	PAWAN KUMAR	PAWAN KUMAR	20,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101249797297	PHAGUN SINGH	PHAGUN SINGH	11,132	9,804	9,804	9,804	1,176	817	359	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	101284004203	POONAM	POONAM	11,787	10,425	10,425	10,425	1,251	868	383	1	0	-	-	-	N.A.
23	101176636433	PREM NARAYAN	PREM NARAYAN	4,823	4,248	4,248	4,248	510	354	156	17	0	-	-	-	N.A.
24	101883130179	PUTTI LAL	PUTTI LAL	12,483	11,600	11,600	11,600	1,392	966	426	0	0	-	-	-	N.A.
25	101309458409	RAMESH	RAMESH	13,022	12,022	12,022	12,022	1,443	1,001	442	0	0	-	-	-	N.A.
26	101937834722	RAVI KUMAR	RAVI KUMAR	13,022	12,022	12,022	12,022	1,443	1,001	442	0	0	-	-	-	N.A.
27	101542231547	REENA	REENA	11,132	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
28	101171001228	SANJAY	SANJAY	20,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101937834733	SATENDRA	SATENDRA	19,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101847703078	SHAILESH KUMAR	SHAILESH KUMAR	11,132	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
31	101198569930	SHER SINGH	SHER SINGH	12,193	10,784	10,784	10,784	1,294	898	396	0	0	-	-	-	N.A.
32	100364027074	SUBHASH CHANDRA	SUBHASH CHANDRA	6,547	5,597	5,597	5,597	672	466	206	19	0	-	-	-	N.A.
33	101917836790	SUSHIL KUMAR	SUSHIL KUMAR	20,355	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
34	101276056499	VAIJ NATH	VAIJ NATH	11,235	10,440	10,440	10,440	1,253	870	383	3	0	-	-	-	N.A.
35	100688502023	VIJAY VERMA	VIJAY VERMA	13,022	12,022	12,022	12,022	1,443	1,001	442	0	0	-	-	-	N.A.
36	101724309255	VINOD	VINOD	10,019	8,824	8,824	8,824	1,059	735	324	3	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 :-

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

ABRY 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