



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RAINBOW HILL		
Establishment Id	DLCPM0039140000	LIN	1318207412
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	10-NOV-2023 09:45
Exemption Status	Unexempted	TRRN Number	
Remarks	OCTOBER EPF CHALLAN	ECR Id	97225384
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	57,132	Total EPS Contribution Remitted	36,278
Total EPF-EPS Contribution Remitted	20,854	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	101176852050	AKHILESH	AKHILESH	13,610	12,245	12,245	12,245	1,469	1,020	449	0	0	-	-	-	N.A.
2	101572323545	ASHIDUR RAHAMAN MIA	ASHIDUR RAHAMAN MIA	13,627	9,973	9,973	9,973	1,197	831	366	2	0	-	-	-	N.A.
3	101228778933	BABU LAL MAURYA	BABU LAL MAURYA	14,846	11,375	11,375	11,375	1,365	948	417	1	0	-	-	-	N.A.
4	101158616732	BABURALI SEIKH	BABURALI SEIKH	11,693	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
5	101753600886	BALI RAM	BALI RAM	12,910	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
6	100134049265	DEVENDRA	DEVENDRA	15,239	13,817	13,817	13,817	1,658	1,151	507	3	0	-	-	-	N.A.
7	101665174810	DHARMENDRA	DHARMENDRA	14,566	10,661	10,661	10,661	1,279	888	391	0	0	-	-	-	N.A.
8	101437608295	DINESH KUMAR	DINESH KUMAR	10,673	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
9	101222126998	DURGESH KUMAR YADAV	DURGESH KUMAR YADAV	24,653	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101922952734	FOOLCHANDRA	FOOLCHANDRA	20,881	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
11	101244591946	GIRRAJ	GIRRAJ	4,785	4,417	4,417	4,417	530	368	162	18	0	-	-	-	N.A.
12	101711121603	HARIKESH	HARIKESH	12,910	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
13	100688502034	HARISH CHAND	HARISH CHAND	12,328	11,060	11,060	11,060	1,327	921	406	3	0	-	-	-	N.A.
14	101540872654	JAI PARKESH	JAI PRAKASH	17,402	10,301	10,301	10,301	1,236	858	378	0	0	-	-	-	N.A.
15	100983112759	KAILASH	KAILASH	11,410	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
16	100196056145	KRISHAN SWAROOP	KISHAN SWAROOP	16,616	13,716	13,716	13,716	1,646	1,143	503	0	0	-	-	-	N.A.
17	100794119196	MANJEET	MANJEET	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	101827420442	MANJEET KUMAR	MANJEET KUMAR	13,120	11,455	11,455	11,455	1,375	954	421	2	0	-	-	-	N.A.
19	101846027178	MONU VERMA	MONU VERMA	10,681	9,875	9,875	9,875	1,185	823	362	6	0	-	-	-	N.A.
20	101249797376	OMVIR	OMVIR	11,042	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
21	101932055744	PARVEEN	PARVEEN	11,042	10,193	10,193	10,193	1,223	849	374	1	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	101134088970	PAWAN KUMAR	PAWAN KUMAR	20,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101249797297	PHAGUN SINGH	PHAGUN SINGH	11,410	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
24	101284004203	POONAM	POONAM	12,579	11,612	11,612	11,612	1,393	967	426	0	0	-	-	-	N.A.
25	101176636433	PREM NARAYAN	PREM NARAYAN	10,673	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
26	101509348210	PREM PAL	PREM PAL	4,445	3,555	3,555	3,555	427	296	131	22	0	-	-	-	N.A.
27	101883130179	PUTTI LAL	PUTTI LAL	12,575	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
28	101972392289	RAKESH KUMAR	RAKESH KUMAR	17,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101946595396	RAM AVTAR	RAM AVTAR	12,910	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
30	101309458409	RAMESH	RAMESH	13,610	12,245	12,245	12,245	1,469	1,020	449	0	0	-	-	-	N.A.
31	101340523589	RAMTEJ YADAV	RAMTEJ YADAV	13,745	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
32	101824652720	RANJEET KUMAR	RANJEET KUMAR	12,390	11,455	11,455	11,455	1,375	954	421	2	0	-	-	-	N.A.
33	101542231547	REENA	REENA	11,410	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
34	101495802707	SAIDUR RAHAMAN	SAIDUR RAHAMAN	14,566	10,661	10,661	10,661	1,279	888	391	0	0	-	-	-	N.A.
35	101171001228	SANJAY	SANJAY	21,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101937834733	SATENDRA	SATENDRA	20,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101847703078	SHAILESH KUMAR	SHAILESH KUMAR	11,410	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
38	101198569930	SHER SINGH	SHER SINGH	12,579	11,612	11,612	11,612	1,393	967	426	0	0	-	-	-	N.A.
39	100792437672	SUKU MOHAMMAD	SUKU MOHAMMAD	14,566	10,661	0	10,661	1,279	0	1,279	0	0	-	-	-	N.A.
40	101917836790	SUSHIL KUMAR	SUSHIL KUMAR	20,326	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
41	101999031965	UMESH	UMESH	20,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100688502023	VIJAY VERMA	VIJAY VERMA	11,901	10,665	10,665	10,665	1,280	888	392	4	0	-	-	-	N.A.
43	101960142292	VIPIN	VIPIN	4,210	3,555	3,555	3,555	427	296	131	22	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