



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RAINBOW HILL		
Establishment Id	DLCPM0039140000	LIN	1318207412
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2024	Uploaded Date Time	11-MAR-2024 08:07
Exemption Status	Unexempted	TRRN Number	
Remarks	FEBRUARY EPF CHALLAN	ECR Id	102453735
Total Members	39		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	50,751	Total EPS Contribution Remitted	31,845
Total EPF-EPS Contribution Remitted	18,906	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	5,023	4,644	4,644	4,644	557	387	170	18	0	-	-	-	N.A.
2	102014858623	ARUN PATEL	ARUN PATEL	13,245	12,245	12,245	12,245	1,469	1,020	449	0	0	-	-	-	N.A.
3	101572323545	ASHIDUR RAHAMAN MIA	ASHIDUR RAHAMAN MIA	14,566	10,661	10,661	10,661	1,279	888	391	0	0	-	-	-	N.A.
4	101228778933	BABU LAL MAURYA	BABU LAL MAURYA	14,812	11,349	11,349	11,349	1,362	945	417	1	0	-	-	-	N.A.
5	100134049265	DEVENDRA	DEVENDRA	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
6	101665174810	DHARMENDRA	DHARMENDRA	14,566	10,661	10,661	10,661	1,279	888	391	0	0	-	-	-	N.A.
7	101437608295	DINESH KUMAR	DINESH KUMAR	9,836	9,080	9,080	9,080	1,090	756	334	4	0	-	-	-	N.A.
8	101222126998	DURGESH KUMAR YADAV	DURGESH KUMAR YADAV	25,695	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101922952734	FOOLCHANDRA	FOOLCHANDRA	20,632	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100688502034	HARISH CHAND	HARISH CHAND	10,962	10,134	10,134	10,134	1,216	844	372	5	0	-	-	-	N.A.
11	101540872654	JAI PARKESH	JAI PRAKASH	15,002	8,880	8,880	8,880	1,066	740	326	4	0	-	-	-	N.A.
12	100983112759	KAILASH	KAILASH	11,017	10,170	10,170	10,170	1,220	847	373	1	0	-	-	-	N.A.
13	100196056145	KRISHAN SWAROOP	KISHAN SWAROOP	16,116	13,716	13,716	13,716	1,646	1,143	503	0	0	-	-	-	N.A.
14	102015384628	MUKESH KUMAR	MUKESH KUMAR	6,689	6,175	6,175	6,175	741	514	227	12	0	-	-	-	N.A.
15	102026713840	NARESH	NARESH	11,017	10,170	10,170	10,170	1,220	847	373	1	0	-	-	-	N.A.
16	101249797376	OMVIR	OMVIR	11,410	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
17	101932055744	PARVEEN	PARVEEN	11,017	10,170	10,170	10,170	1,220	847	373	1	0	-	-	-	N.A.
18	101134088970	PAWAN KUMAR	PAWAN KUMAR	20,632	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101249797297	PHAGUN SINGH	PHAGUN SINGH	12,579	11,612	11,612	11,612	1,393	967	426	0	0	-	-	-	N.A.
20	101176636433	PREM NARAYAN	PREM NARAYAN	10,624	9,807	9,807	9,807	1,177	817	360	2	0	-	-	-	N.A.
21	102023501263	RAHUL VERMA	RAHUL VERMA	13,245	12,245	12,245	12,245	1,469	1,020	449	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	101972392289	RAKESH KUMAR	RAKESH KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101309458409	RAMESH	RAMESH	13,245	12,245	12,245	12,245	1,469	1,020	449	0	0	-	-	-	N.A.
24	101824652720	RANJEET KUMAR	RANJEET KUMAR	13,245	12,245	12,245	12,245	1,469	1,020	449	0	0	-	-	-	N.A.
25	102042640716	RAVI SURESH VERMA	RAVI SURESH VARMA	12,789	11,823	11,823	11,823	1,419	985	434	0	0	-	-	-	N.A.
26	101542231547	REENA	REENA	11,410	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
27	101495802707	SAIDUR RAHAMAN	SAIDUR RAHAMAN	14,566	10,661	10,661	10,661	1,279	888	391	0	0	-	-	-	N.A.
28	101171001228	SANJAY	SANJAY	19,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101937834733	SATENDRA	SATENDRA	20,632	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101847703078	SHAILESH KUMAR	SHAILESH KUMAR	11,410	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
31	101198569930	SHER SINGH	SHER SINGH	12,579	11,612	11,612	11,612	1,393	967	426	0	0	-	-	-	N.A.
32	101541259098	SHIVAM	SHIVAM	11,017	10,170	10,170	10,170	1,220	847	373	1	0	-	-	-	N.A.
33	101068860965	SUBODH	SUBODH	11,418	10,556	10,556	10,556	1,267	879	388	4	0	-	-	-	N.A.
34	101861765538	SUDHEER KUMAR	SUDHEER KUMAR	7,308	6,756	6,756	6,756	811	563	248	0	0	-	-	-	N.A.
35	100792437672	SUKU MOHAMMAD	SUKU MOHAMMAD	14,566	10,661	0	10,661	1,279	0	1,279	0	0	-	-	-	N.A.
36	101917836790	SUSHIL KUMAR	SUSHIL KUMAR	19,921	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
37	101999031965	UMESH	UMESH	18,497	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100688502023	VIJAY VERMA	VIJAY VERMA	10,049	9,290	9,290	9,290	1,115	774	341	7	0	-	-	-	N.A.
39	101300494561	VIPIN KUMAR	VIPIN KUMAR	4,268	3,619	3,619	3,619	434	301	133	0	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