



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RAINBOW HILL		
Establishment Id	DLCPM0039140000	LIN	1318207412
Wage Month	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2024	Uploaded Date Time	10-JUL-2024 14:59
Exemption Status	Unexempted	TRRN Number	
Remarks	JUN EPF CHALLAN	ECR Id	107928610
Total Members	44		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	51,290	Total EPS Contribution Remitted	32,230
Total EPF-EPS Contribution Remitted	19,060	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			

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	102059405328	AMBIKA	AMBIKA	13,323	11,420	11,420	11,420	1,370	951	419	3	0	-	-	-	N.A.
2	101228778933	BABU LAL MAURYA	BABU LAL MAURYA	16,768	13,044	13,044	13,044	1,565	1,087	478	0	0	-	-	-	N.A.
3	100134049265	DEVENDRA	DEVENDRA	16,998	14,557	14,557	14,557	1,747	1,213	534	0	0	-	-	-	N.A.
4	101665174810	DHARMENDRA	DHARMENDRA	14,874	10,924	10,924	10,924	1,311	910	401	0	0	-	-	-	N.A.
5	101437608295	DINESH KUMAR	DINESH KUMAR	11,440	10,560	10,560	10,560	1,267	880	387	1	0	-	-	-	N.A.
6	101222126998	DURGESH KUMAR YADAV	DURGESH KUMAR YADAV	24,995	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101922952734	FOOLCHANDRA	FOOLCHANDRA	20,632	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	100688502034	HARISH CHAND	HARISH CHAND	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101540872654	JAI PARKESH	JAI PRAKASH	17,402	10,301	10,301	10,301	1,236	858	378	0	0	-	-	-	N.A.
10	101713101451	JALEEL	JALEEL	13,818	11,303	11,303	11,303	1,356	942	414	0	0	-	-	-	N.A.
11	100983112759	KAILASH	KAILASH	11,834	10,924	10,924	10,924	1,311	910	401	0	0	-	-	-	N.A.
12	100196056145	KRISHAN SWAROOP	KISHAN SWAROOP	15,419	13,287	13,287	13,287	1,594	1,107	487	3	0	-	-	-	N.A.
13	102037354035	MAYANK	MAYANK	10,857	9,306	9,306	9,306	1,117	775	342	8	0	-	-	-	N.A.
14	102015384628	MUKESH KUMAR	MUKESH KUMAR	10,651	9,832	9,832	9,832	1,180	819	361	3	0	-	-	-	N.A.
15	100795103614	NAND LAL	NAND LAL	7,437	5,462	5,462	5,462	655	455	200	15	0	-	-	-	N.A.
16	102026713840	NARESH	NARESH	9,467	8,739	8,739	8,739	1,049	728	321	6	0	-	-	-	N.A.
17	101249797376	OMVIR	OMVIR	11,834	10,924	10,924	10,924	1,311	910	401	0	0	-	-	-	N.A.
18	101932055744	PARVEEN	PARVEEN	10,651	9,832	9,832	9,832	1,180	819	361	3	0	-	-	-	N.A.
19	101134088970	PAWAN KUMAR	PAWAN KUMAR	20,632	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101249797297	PHAGUN SINGH	PHAGUN SINGH	8,698	8,029	8,029	8,029	963	669	294	10	0	-	-	-	N.A.
21	101176636433	PREM NARAYAN	PREM NARAYAN	2,761	2,549	2,549	2,549	306	212	94	23	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	102023501263	RAHUL VERMA	RAHUL VERMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
23	101212454969	RAJ KUMAR	RAJ KUMAR	12,143	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
24	101972392289	RAKESH KUMAR	RAKESH KUMAR	17,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101309458409	RAMESH	RAMESH	14,804	12,689	12,689	12,689	1,523	1,057	466	0	0	-	-	-	N.A.
26	102073844745	RANJEET VERMA	RANJEET VERMA	13,817	11,843	11,843	11,843	1,421	987	434	2	0	-	-	-	N.A.
27	102042640716	RAVI SURESH VERMA	RAVI SURESH VARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
28	101542231547	REENA	REENA	11,045	10,196	10,196	10,196	1,224	849	375	2	0	-	-	-	N.A.
29	101495802707	SAIDUR RAHAMAN	SAIDUR RAHAMAN	14,874	10,924	10,924	10,924	1,311	910	401	0	0	-	-	-	N.A.
30	101171001228	SANJAY	SANJAY	21,196	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101300530828	SANJU	SANJU	14,307	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
32	101847703078	SHAILESH KUMAR	SHAILESH KUMAR	11,045	10,196	10,196	10,196	1,224	849	375	2	0	-	-	-	N.A.
33	101198569930	SHER SINGH	SHER SINGH	13,047	12,044	12,044	12,044	1,445	1,003	442	0	0	-	-	-	N.A.
34	101541259098	SHIVAM	SHIVAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
35	101419141591	SONU	SONU	14,379	10,560	10,560	10,560	1,267	880	387	1	0	-	-	-	N.A.
36	101068860965	SUBODH	SUBODH	3,455	2,961	2,961	2,961	355	247	108	23	0	-	-	-	N.A.
37	101861765538	SUDHEER KUMAR	SUDHEER KUMAR	12,336	10,574	10,574	10,574	1,269	881	388	5	0	-	-	-	N.A.
38	100792437672	SUKU MOHAMMAD	SUKU MOHAMMAD	14,379	10,560	0	10,560	1,267	0	1,267	0	0	-	-	-	N.A.
39	102083774940	SURAJ	SURAJ	10,362	8,882	8,882	8,882	1,066	740	326	0	0	-	-	-	N.A.
40	100372285418	SURAJ	SURAJ	5,578	4,795	4,795	4,795	575	399	176	2	0	-	-	-	N.A.
41	101917836790	SUSHIL KUMAR	SUSHIL KUMAR	20,632	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
42	101999031965	UMESH	UMESH	20,632	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100688502023	VIJAY VERMA	VIJAY VERMA	0	0	0	0	0	0	0	30	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	
44	101300494561	VIPIN KUMAR	VIPIN KUMAR	21,196	15,000	15,000	15,000	1,800	1,250	550	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 :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded