



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CITY ASSOCIATES		
Establishment Id	DSSHD0034829000	LIN	1157366438
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	14-APR-2021	Uploaded Date Time	14-APR-2021 19:47
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR- AMC	ECR Id	56995908
Total Members	38	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,196	Total EPS Contribution Remitted	21,660
Total EPF-EPS Contribution Remitted	9,536	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	101622259711	ABHAY JHA	ABHAY JHA	14,553	8,004	8,004	8,004	960	667	293	7	0	-	-	-	N.A.
2	100955700546	ABHINAV KUMAR KASHYAP	ABHINAV KUMAR KASHYAP	15,159	8,337	8,337	8,337	1,000	694	306	6	0	-	-	-	N.A.
3	100955700580	AFROZ KHAN	AFROJ KHAN	15,159	8,337	8,337	8,337	1,000	694	306	6	0	-	-	-	N.A.
4	101490359385	AJAY KUMAR	AJAY KUMAR	16,518	9,085	9,085	9,085	1,090	757	333	1	0	-	-	-	N.A.
5	101165346434	ANIL	ANIL	13,946	7,670	7,670	7,670	920	639	281	8	0	-	-	-	N.A.
6	100955700150	BIRENDER KUMAR	BIRENDER KUMAR	15,159	8,337	8,337	8,337	1,000	694	306	6	0	-	-	-	N.A.
7	101367840792	CHHATARPAL SINGH	CHHATARPAL SINGH	10,307	5,669	5,669	5,669	680	472	208	14	0	-	-	-	N.A.
8	100955700204	HARISH SINGH	HARISH SINGH	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
9	100739701178	JAI PRAKASH	JAI PRAKASH	13,946	7,670	7,670	7,670	920	639	281	8	0	-	-	-	N.A.
10	101616316339	KAMALJEET SINGH	KAMALJEET SINGH	6,056	3,331	3,331	3,331	400	277	123	20	0	-	-	-	N.A.
11	101522449439	KAPIL KUMAR	KAPIL KUMAR	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
12	101330078782	MAHENDER SINGH GURJER	MAHENDRA SINGH GURJAR	12,663	6,965	6,965	6,965	836	580	256	8	0	-	-	-	N.A.
13	101616300177	MD ABUL MIZAN	MD ABUL MIZAN	12,663	6,965	6,965	6,965	836	580	256	8	0	-	-	-	N.A.
14	101608419656	MOHD ISLAM	MOHAMMAD ISLAM	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
15	101622290330	MOHAR SINGH	MOHAR SINGH	14,553	8,004	8,004	8,004	960	667	293	7	0	-	-	-	N.A.
16	101290988641	MOHD ALAUDDIN SHAH	MOHD ALAUDDIN SHAH	15,159	8,337	8,337	8,337	1,000	694	306	6	0	-	-	-	N.A.
17	100955700289	MOHD GAFOOR	MOHD GAFOOR	15,159	8,337	8,337	8,337	1,000	694	306	6	0	-	-	-	N.A.
18	101616339119	MOHD IRSAD	MOHD IRSAD	13,340	7,337	7,337	7,337	880	611	269	9	0	-	-	-	N.A.
19	101169747701	MD SHAFIQUE	MOHMMAD SHAFIQUE	14,553	8,004	8,004	8,004	960	667	293	7	0	-	-	-	N.A.
20	101322935067	MUKESH	MUKESH	14,553	8,004	8,004	8,004	960	667	293	7	0	-	-	-	N.A.
21	101165357058	NEERAJ KUMAR	NEERAJ KUMAR	6,056	3,331	3,331	3,331	400	277	123	20	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	101367840818	PARMOD	PARMOD	13,340	7,337	7,337	7,337	880	611	269	9	0	-	-	-	N.A.
23	101181739766	PRADEEP KUMAR	PRADEEP PANDEY	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
24	101340134903	RAJ KUMAR	RAJ KUMAR	13,340	7,337	7,337	7,337	880	611	269	9	0	-	-	-	N.A.
25	101617497804	RAJESH KUMAR	RAJESH KUMAR	6,064	3,335	3,335	3,335	400	278	122	21	0	-	-	-	N.A.
26	101178257705	RAJ KUMAR	RAJKUMAR	10,462	5,754	5,754	5,754	690	479	211	12	0	-	-	-	N.A.
27	101340134926	RAKESH SAINI	RAKESH SAINI	12,733	7,003	7,003	7,003	840	583	257	10	0	-	-	-	N.A.
28	101204771054	RAM KISHORE	RAMKISHOR	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
29	101622259690	RATI BHAN	RATI BHAN	14,553	8,004	8,004	8,004	960	667	293	7	0	-	-	-	N.A.
30	101324514527	SANJAY SHARMA	SANJAY SHARMA	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
31	101340134919	SATENDRA PAL SINGH	SATENDRA PAL SINGH	12,733	7,003	7,003	7,003	840	583	257	10	0	-	-	-	N.A.
32	101367840802	SAURABH BAHL	SAURABH BAHL	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
33	101614606106	SHAKIL AHMAD	SHAKIL AHMAD	15,765	8,671	8,671	8,671	1,041	722	319	5	0	-	-	-	N.A.
34	101622259707	SHAURYA PRATAP SINGH	SHAURYA PRATAP SINGH	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
35	101165325253	TABISH KHAN	TABISH KHAN	8,260	4,543	4,543	4,543	545	378	167	16	0	-	-	-	N.A.
36	101340134942	VEERPAL	VEERPAL	11,013	6,057	6,057	6,057	727	505	222	11	0	-	-	-	N.A.
37	100955700514	VIJENDER SINGH	VIJENDER SINGH	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
38	101165327678	VIPIN KUMAR	VIPIN KUMAR	6,064	3,335	3,335	3,335	400	278	122	21	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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