



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CITY ASSOCIATES		
Establishment Id	DSSHD0034829000	LIN	1157366438
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	14-MAR-2023 21:55
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	86412036
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,026	Total EPS Contribution Remitted	13,206
Total EPF-EPS Contribution Remitted	5,820	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	100079098249	AMAR DEEP	AMAR DEEP	13,087	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
2	101913259372	AMAR JEET KUMAR	AMAR JEET KUMAR	15,593	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
3	100697009514	KISHAN KUMAR	KISHAN KUMAR	15,593	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
4	100214993901	MAHESH SHARMA	MAHESH SHARMA	13,087	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
5	101590396132	MUKESH KUMAR JHA	MUKESH KUMAR JHA	16,192	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
6	101771755031	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	18,903	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
7	101592651587	PRAMOD KUMAR SAINI	PRAMOD KUMAR SONI	13,114	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
8	101506159655	PRAVEEN KUMAR	PRAVEEN KUMAR	11,893	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
9	101856778933	RANA KUMAR JHA	RANA KUMAR JHA	15,593	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
10	101381760182	RANJEET KUMAR	RANJEET KUMAR	13,087	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
11	101382164264	SANJAY KUMAR	SANJAY KUMAR	11,893	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
12	101856778946	SHEKHAR KUMAR	SHEKHAR KUMAR	12,594	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
13	100409382411	VIRENDER KAUSHIK	VIRENDER KAUSHIK	13,087	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
14	101865267851	YASH KUMAR	YASH KUMAR	13,114	9,643	9,643	9,643	1,157	803	354	10	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) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded