



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CITY ASSOCIATES		
Establishment Id	DSSHD0034829000	LIN	1157366438
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	13-AUG-2022 17:34
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	77085490
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,692	Total EPS Contribution Remitted	2,562
Total EPF-EPS Contribution Remitted	1,130	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	101590396132	MUKESH KUMAR JHA	MUKESH KUMAR JHA	11,181	6,150	6,150	6,150	738	512	226	10	0	-	-	-	N.A.
2	101771755031	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	20,100	11,055	11,055	11,055	1,327	921	406	0	0	-	-	-	N.A.
3	101843077924	RAM SHANKAR	RAM SHANKAR	4,260	2,343	2,343	2,343	281	195	86	7	0	-	-	-	N.A.
4	101091409075	RAVINDER SINGH	RAVINDER SINGH	3,890	2,140	2,140	2,140	257	178	79	3	0	-	-	-	N.A.
5	101203669962	TUNATUN RAY	TUNATUN RAY	16,506	9,078	9,078	9,078	1,089	756	333	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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