



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

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | CITY ASSOCIATES   |                                 |                    |
| Establishment Id   | DSSHD0034829000   | LIN                             | 1157366438         |
| Wage Month   | OCT-2023  | Return Month                    | NOV-2023           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-NOV-2023   | Uploaded Date Time              | 14-NOV-2023 16:46  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | ok  | ECR Id                          | 97525667           |
| Total Members  | 9   |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 5,283   | Total EPS Contribution Remitted | 3,669              |
| Total EPF-EPS Contribution Remitted                      | 1,614   | 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  | Employee 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           | 4,720  | 3,387 | 3,387 | 3,387 | 406                   | 282 | 124 | 23       | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100697009514 | KISHAN KUMAR        | KISHAN KUMAR        | 8,465  | 7,258 | 7,258 | 7,258 | 871                   | 605 | 266 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100214993901 | MAHESH SHARMA       | MAHESH SHARMA       | 4,720  | 3,387 | 3,387 | 3,387 | 406                   | 282 | 124 | 23       | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101590396132 | MUKESH KUMAR JHA    | MUKESH KUMAR JHA    | 8,465  | 7,258 | 7,258 | 7,258 | 871                   | 605 | 266 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101771755031 | PANKAJ KUMAR THAKUR | PANKAJ KUMAR THAKUR | 10,265 | 7,258 | 7,258 | 7,258 | 871                   | 605 | 266 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101592651587 | PRAMOD KUMAR SAINI  | PRAMOD KUMAR SONI   | 0      | 0     | 0     | 0     | 0                     | 0   | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101506159655 | PRAVEEN KUMAR       | PRAVEEN KUMAR       | 5,968  | 4,839 | 4,839 | 4,839 | 581                   | 403 | 178 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101856778933 | RANA KUMAR JHA      | RANA KUMAR JHA      | 8,465  | 7,258 | 7,258 | 7,258 | 871                   | 605 | 266 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100409382411 | VIRENDER KAUSHIK    | VIRENDER KAUSHIK    | 4,720  | 3,387 | 3,387 | 3,387 | 406                   | 282 | 124 | 23       | 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 member |
| 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   |