

## **EMPLOYEE'S PROVIDENT FUND**

## **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	CITY ASSOCIATES					
Establishment Id	DSSHD0034829000	LIN	1157366438			
Wage Month	FEB-2022	Return Month	MAR-2022			
Contribution Rate (%)	12	ECR Type	ECR			
Salary Disbursement Date	15-MAR-2022	Uploaded Date Time	22-MAR-2022 07:51			
Exemption Status	Unexempted	TRRN Number				
Remarks	FEB- NDPL	ECR Id	70755842			
Total Members	3	Aadhaar Not Seeded Member	0			
Contribution and Remittance Details (I	n Rupees) :					
Total EPF Contribution Remitted	2,497	Total EPS Contribution Remitted	1,734			
Total EPF-EPS Contribution Remitted	763	Total Refund Advance	0			
PMRPY Upfront Benefit Details (In Rup	nees) :					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0			
PMRPY benefit remarks	NA					
ABRY Upfront Benefit Details (In Rupe	es) :					
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share			
Total ABIXT Belletit Amount	0	0	0			
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.					

## Member Details :-

		Name	e as per		Wa	ges			Contribution	Remitted			PMRPY / ABRY Benefit			Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101765063338	BANI SINGH	BANI SINGH	9,180	5,049	5,049	5,049	606	421	185	12	0	-	-	-	N.A.
2	100697009372	BRIJESH	BRIJESH	19,473	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
3	101764886264	SONU	SONU KUMAR	9,180	5,049	5,049	5,049	606	421	185	12	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 greatter than or equal to 15,000/-					
GK10002	GK10002 Mismatch in EPF and EPS wages					
GK10003	EPF contribution remitted is greatter than due remittance					
GK10004	EPS contribution remitted is greatter than due remittance					
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due					
GK10006	EPS contribution remitted is greatter than due remittance					
GK10007	Aadhaar not seeded					