



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

Name of Establishment	CITY ASSOCIATES		
Establishment Id	DSSHD0034829000	LIN	1157366438
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	15-SEP-2021	Uploaded Date Time	10-OCT-2021 14:10
Exemption Status	Unexempted	TRRN Number	
Remarks	AUG	ECR Id	64148010
Total Members	24	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	15,406	Total EPS Contribution Remitted	10,695
Total EPF-EPS Contribution Remitted	4,711	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	100955700546	ABHINAV KUMAR KASHYAP	ABHINAV KUMAR KASHYAP	12,446	6,845	6,845	6,845	821	570	251	11	0	-	-	-	N.A.
2	100955700580	AFROZ KHAN	AFROZ KHAN	3,734	2,054	2,054	2,054	246	171	75	25	0	-	-	-	N.A.
3	101490359385	AJAY KUMAR	AJAY KUMAR	5,657	3,111	3,111	3,111	373	259	114	21	0	-	-	-	N.A.
4	101165346434	ANIL	ANIL	13,691	7,530	7,530	7,530	904	627	277	9	0	-	-	-	N.A.
5	101367840792	CHHATARPAL SINGH	CHHATARPA L SINGH	18,046	9,925	9,925	9,925	1,191	827	364	2	0	-	-	-	N.A.
6	100955700204	HARISH SINGH	HARISH SINGH	7,354	4,045	4,045	4,045	485	337	148	18	0	-	-	-	N.A.
7	100739701178	JAI PRAKASH	JAI PRAKASH	16,180	8,899	8,899	8,899	1,068	741	327	5	0	-	-	-	N.A.
8	101616316339	KAMALJEET SINGH	KAMALJEET SINGH	566	311	311	311	37	26	11	30	0	-	-	-	N.A.
9	100955700579	MOHAMMAD SAHIL VARSII	MOHAMMAD SAHIL VARSII	5,091	2,800	2,800	2,800	336	233	103	22	0	-	-	-	N.A.
10	101290988641	MOHD ALAUDDIN SHAH	MOHD ALAUDDIN SHAH	13,067	7,187	7,187	7,187	862	599	263	10	0	-	-	-	N.A.
11	100955700289	MOHD GAFOOR	MOHD GAFOOR	4,356	2,396	2,396	2,396	288	200	88	24	0	-	-	-	N.A.
12	101165357058	NEERAJ KUMAR	NEERAJ KUMAR	5,657	3,111	3,111	3,111	373	259	114	21	0	-	-	-	N.A.
13	101367840818	PARMOD	PARMOD	13,067	7,187	7,187	7,187	862	599	263	10	0	-	-	-	N.A.
14	101340134903	RAJ KUMAR	RAJ KUMAR	14,935	8,214	8,214	8,214	986	684	302	7	0	-	-	-	N.A.
15	101617497804	RAJESH KUMAR	RAJESH KUMAR	3,734	2,054	2,054	2,054	246	171	75	25	0	-	-	-	N.A.
16	101178257705	RAJ KUMAR	RAJKUMAR	14,708	8,089	8,089	8,089	971	674	297	5	0	-	-	-	N.A.
17	101340134926	RAKESH SAINI	RAKESH SAINI	9,334	5,134	5,134	5,134	616	428	188	16	0	-	-	-	N.A.
18	101204771054	RAM KISHORE	RAMKISHOR	11,879	6,534	6,534	6,534	784	544	240	10	0	-	-	-	N.A.
19	101324514527	SANJAY SHARMA	SANJAY SHARMA	12,445	6,845	6,845	6,845	821	570	251	9	0	-	-	-	N.A.
20	101340134919	SATENDRA PAL SINGH	SATENDRA PAL SINGH	12,446	6,845	6,845	6,845	821	570	251	11	0	-	-	-	N.A.
21	101367840802	SAURABH BAHL	SAURABH BAHL	11,879	6,534	6,534	6,534	784	544	240	10	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	101340134942	VEERPAL	VEERPAL	11,314	6,223	6,223	6,223	747	518	229	11	0	-	-	-	N.A.
23	100955700514	VIJENDER SINGH	VIJENDER SINGH	6,222	3,422	3,422	3,422	411	285	126	20	0	-	-	-	N.A.
24	101165327678	VIPIN KUMAR	VIPIN KUMAR	5,657	3,111	3,111	3,111	373	259	114	21	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