



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

Name of Establishment	CITY ASSOCIATES		
Establishment Id	DSSHD0034829000	LIN	1157366438
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	13-JUL-2021	Uploaded Date Time	14-JUL-2021 22:39
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE- AMC	ECR Id	60851387
Total Members	34	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	19,704	Total EPS Contribution Remitted	13,682
Total EPF-EPS Contribution Remitted	6,022	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	101622259711	ABHAY JHA	ABHAY JHA	13,504	7,427	7,427	7,427	891	619	272	9	0	-	-	-	N.A.
2	100955700546	ABHINAV KUMAR KASHYAP	ABHINAV KUMAR KASHYAP	9,646	5,305	5,305	5,305	637	442	195	15	0	-	-	-	N.A.
3	100955700580	AFROZ KHAN	AFROJ KHAN	5,144	2,829	2,829	2,829	339	236	103	22	0	-	-	-	N.A.
4	101490359385	AJAY KUMAR	AJAY KUMAR	7,600	4,180	4,180	4,180	502	348	154	17	0	-	-	-	N.A.
5	101165346434	ANIL	ANIL	7,717	4,244	4,244	4,244	509	354	155	18	0	-	-	-	N.A.
6	100955700150	BIRENDER KUMAR	BIRENDER KUMAR	9,646	5,305	5,305	5,305	637	442	195	15	0	-	-	-	N.A.
7	101367840792	CHHATARPAL SINGH	CHHATARPAL SINGH	7,717	4,244	4,244	4,244	509	354	155	18	0	-	-	-	N.A.
8	100955700204	HARISH SINGH	HARISH SINGH	5,846	3,215	3,215	3,215	386	268	118	20	0	-	-	-	N.A.
9	100739701178	JAI PRAKASH	JAI PRAKASH	7,717	4,244	4,244	4,244	509	354	155	18	0	-	-	-	N.A.
10	101616316339	KAMALJEET SINGH	KAMALJEET SINGH	7,600	4,180	4,180	4,180	502	348	154	17	0	-	-	-	N.A.
11	101522449439	KAPIL KUMAR	KAPIL KUMAR	12,277	6,752	6,752	6,752	810	562	248	9	0	-	-	-	N.A.
12	101330078782	MAHENDER SINGH GURJER	MAHENDRA SINGH GURJAR	12,860	7,073	7,073	7,073	849	589	260	8	0	-	-	-	N.A.
13	101616300177	MD ABUL MIZAN	MD ABUL MIZAN	8,184	4,501	4,501	4,501	540	375	165	16	0	-	-	-	N.A.
14	101608419656	MOHD ISLAM	MOHAMMAD ISLAM	12,277	6,752	6,752	6,752	810	562	248	9	0	-	-	-	N.A.
15	100955700579	MOHAMMAD SAHIL VARSII	MOHAMMAD SAHIL VARSII	2,924	1,608	1,608	1,608	193	134	59	25	0	-	-	-	N.A.
16	101622290330	MOHAR SINGH	MOHAR SINGH	14,790	8,134	8,134	8,134	976	678	298	7	0	-	-	-	N.A.
17	101290988641	MOHD ALAUDDIN SHAH	MOHD ALAUDDIN SHAH	5,787	3,183	3,183	3,183	382	265	117	21	0	-	-	-	N.A.
18	100955700289	MOHD GAFOOR	MOHD GAFOOR	9,646	5,305	5,305	5,305	637	442	195	15	0	-	-	-	N.A.
19	101169747701	MD SHAFIQUE	MOHAMMAD SHAFIQUE	16,077	8,842	8,842	8,842	1,061	737	324	5	0	-	-	-	N.A.
20	101322935067	MUKESH	MUKESH	14,790	8,134	8,134	8,134	976	678	298	7	0	-	-	-	N.A.
21	101165357058	NEERAJ KUMAR	NEERAJ KUMAR	7,717	4,244	4,244	4,244	509	354	155	18	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	101367840818	PARMOD	PARMOD	7,717	4,244	4,244	4,244	509	354	155	18	0	-	-	-	N.A.
23	101340134903	RAJ KUMAR	RAJ KUMAR	3,858	2,122	2,122	2,122	255	177	78	24	0	-	-	-	N.A.
24	101617497804	RAJESH KUMAR	RAJESH KUMAR	7,717	4,244	4,244	4,244	509	354	155	18	0	-	-	-	N.A.
25	101178257705	RAJ KUMAR	RAJKUMAR	7,600	4,180	4,180	4,180	502	348	154	17	0	-	-	-	N.A.
26	101340134926	RAKESH SAINI	RAKESH SAINI	7,717	4,244	4,244	4,244	509	354	155	18	0	-	-	-	N.A.
27	101204771054	RAM KISHORE	RAMKISHOR	2,338	1,286	1,286	1,286	154	107	47	26	0	-	-	-	N.A.
28	101622259690	RATI BHAN	RATI BHAN	14,790	8,134	8,134	8,134	976	678	298	7	0	-	-	-	N.A.
29	101324514527	SANJAY SHARMA	SANJAY SHARMA	7,014	3,858	3,858	3,858	463	321	142	18	0	-	-	-	N.A.
30	101367840802	SAURABH BAHL	SAURABH BAHL	7,600	4,180	4,180	4,180	502	348	154	17	0	-	-	-	N.A.
31	101622259707	SHAURYA PRATAP SINGH	SHAURYA PRATAP SINGH	11,107	6,109	6,109	6,109	733	509	224	11	0	-	-	-	N.A.
32	101165325253	TABISH KHAN	TABISH KHAN	7,600	4,180	4,180	4,180	502	348	154	17	0	-	-	-	N.A.
33	100955700514	VIJENDER SINGH	VIJENDER SINGH	6,431	3,537	3,537	3,537	424	295	129	19	0	-	-	-	N.A.
34	101165327678	VIPIN KUMAR	VIPIN KUMAR	7,600	4,180	4,180	4,180	502	348	154	17	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