



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CITY ASSOCIATES		
Establishment Id	DSSHD0034829000	LIN	1157366438
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2023	Uploaded Date Time	13-APR-2023 08:06
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	87616280
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	15,273	Total EPS Contribution Remitted	10,600
Total EPF-EPS Contribution Remitted	4,673	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	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	100079098249	AMAR DEEP	AMAR DEEP	7,223	5,323	5,323	5,323	639	443	196	19	0	-	-	-	N.A.
2	101913259372	AMAR JEET KUMAR	AMAR JEET KUMAR	11,917	10,645	10,645	10,645	1,277	887	390	8	0	-	-	-	N.A.
3	100697009514	KISHAN KUMAR	KISHAN KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100214993901	MAHESH SHARMA	MAHESH SHARMA	7,223	5,323	5,323	5,323	639	443	196	19	0	-	-	-	N.A.
5	101590396132	MUKESH KUMAR JHA	MUKESH KUMAR JHA	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101771755031	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101592651587	PRAMOD KUMAR SAINI	PRAMOD KUMAR SONI	7,239	5,323	5,323	5,323	639	443	196	19	0	-	-	-	N.A.
8	101506159655	PRAVEEN KUMAR	PRAVEEN KUMAR	6,565	5,323	5,323	5,323	639	443	196	19	0	-	-	-	N.A.
9	101856778933	RANA KUMAR JHA	RANA KUMAR JHA	15,709	14,032	14,032	14,032	1,684	1,169	515	1	0	-	-	-	N.A.
10	101381760182	RANJEET KUMAR	RANJEET KUMAR	7,223	5,323	5,323	5,323	639	443	196	19	0	-	-	-	N.A.
11	101382164264	SANJAY KUMAR	SANJAY KUMAR	6,565	5,323	5,323	5,323	639	443	196	19	0	-	-	-	N.A.
12	101856778946	SHEKHAR KUMAR	SHEKHAR KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100409382411	VIRENDER KAUSHIK	VIRENDER KAUSHIK	7,223	5,323	5,323	5,323	639	443	196	19	0	-	-	-	N.A.
14	101865267851	YASH KUMAR	YASH KUMAR	7,239	5,323	5,323	5,323	639	443	196	19	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
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