



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CITY ASSOCIATES		
Establishment Id	DSSHD0034829000	LIN	1157366438
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	16-JUN-2021	Uploaded Date Time	24-JUN-2021 21:33
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY	ECR Id	59896596
Total Members	34	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,212	Total EPS Contribution Remitted	17,501
Total EPF-EPS Contribution Remitted	7,711	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	101622259711	ABHAY JHA	ABHAY JHA	15,159	8,337	8,337	8,337	1,000	694	306	6	0	-	-	-	N.A.
2	100955700546	ABHINAV KUMAR KASHYAP	ABHINAV KUMAR KASHYAP	13,946	7,670	7,670	7,670	920	639	281	8	0	-	-	-	N.A.
3	100955700580	AFROZ KHAN	AFROJ KHAN	12,127	6,670	6,670	6,670	800	556	244	11	0	-	-	-	N.A.
4	101490359385	AJAY KUMAR	AJAY KUMAR	11,563	6,360	6,360	6,360	763	530	233	10	0	-	-	-	N.A.
5	101165346434	ANIL	ANIL	9,701	5,336	5,336	5,336	640	444	196	15	0	-	-	-	N.A.
6	100955700150	BIRENDER KUMAR	BIRENDER KUMAR	12,127	6,670	6,670	6,670	800	556	244	11	0	-	-	-	N.A.
7	101367840792	CHHATARPAL SINGH	CHHATARPAL SINGH	9,701	5,336	5,336	5,336	640	444	196	15	0	-	-	-	N.A.
8	100955700204	HARISH SINGH	HARISH SINGH	7,709	4,240	4,240	4,240	509	353	156	17	0	-	-	-	N.A.
9	100739701178	JAI PRAKASH	JAI PRAKASH	9,701	5,336	5,336	5,336	640	444	196	15	0	-	-	-	N.A.
10	101616316339	KAMALJEET SINGH	KAMALJEET SINGH	9,360	5,148	5,148	5,148	618	429	189	14	0	-	-	-	N.A.
11	101522449439	KAPIL KUMAR	KAPIL KUMAR	12,663	6,965	6,965	6,965	836	580	256	8	0	-	-	-	N.A.
12	101330078782	MAHENDER SINGH GURJER	MAHENDRA SINGH GURJAR	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
13	101616300177	MD ABUL MIZAN	MD ABUL MIZAN	7,709	4,240	4,240	4,240	509	353	156	17	0	-	-	-	N.A.
14	101608419656	MOHD ISLAM	MOHAMMAD ISLAM	12,663	6,965	6,965	6,965	836	580	256	8	0	-	-	-	N.A.
15	100955700579	MOHAMMAD SAHIL VARSI	MOHAMMAD SAHIL VARSI	6,057	4,240	4,240	4,240	509	353	156	20	0	-	-	-	N.A.
16	101622290330	MOHAR SINGH	MOHAR SINGH	15,159	8,337	8,337	8,337	1,000	694	306	6	0	-	-	-	N.A.
17	101290988641	MOHD ALAUDDIN SHAH	MOHD ALAUDDIN SHAH	12,127	6,670	6,670	6,670	800	556	244	11	0	-	-	-	N.A.
18	100955700289	MOHD GAFOOR	MOHD GAFOOR	12,127	6,670	6,670	6,670	800	556	244	11	0	-	-	-	N.A.
19	101169747701	MD SHAFIQUE	MOHMMAD SHAFIQUE	15,765	8,671	8,671	8,671	1,041	722	319	5	0	-	-	-	N.A.
20	101322935067	MUKESH	MUKESH	7,883	4,335	4,335	4,335	520	361	159	18	0	-	-	-	N.A.
21	101165357058	NEERAJ KUMAR	NEERAJ KUMAR	12,113	6,662	6,662	6,662	799	555	244	9	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	9,701	5,336	5,336	5,336	640	444	196	15	0	-	-	-	N.A.
23	101340134903	RAJ KUMAR	RAJ KUMAR	10,307	5,669	5,669	5,669	680	472	208	14	0	-	-	-	N.A.
24	101617497804	RAJESH KUMAR	RAJESH KUMAR	6,064	3,335	3,335	3,335	400	278	122	21	0	-	-	-	N.A.
25	101178257705	RAJ KUMAR	RAJKUMAR	12,663	6,965	6,965	6,965	836	580	256	8	0	-	-	-	N.A.
26	101340134926	RAKESH SAINI	RAKESH SAINI	12,733	7,003	7,003	7,003	840	583	257	10	0	-	-	-	N.A.
27	101204771054	RAM KISHORE	RAMKISHOR	12,663	6,965	6,965	6,965	836	580	256	8	0	-	-	-	N.A.
28	101622259690	RATI BHAN	RATI BHAN	15,159	8,337	8,337	8,337	1,000	694	306	6	0	-	-	-	N.A.
29	101324514527	SANJAY SHARMA	SANJAY SHARMA	9,910	5,451	5,451	5,451	654	454	200	13	0	-	-	-	N.A.
30	101367840802	SAURABH BAHL	SAURABH BAHL	9,360	5,148	5,148	5,148	618	429	189	14	0	-	-	-	N.A.
31	101622259707	SHAURYA PRATAP SINGH	SHAURYA PRATAP SINGH	12,663	6,965	6,965	6,965	836	580	256	8	0	-	-	-	N.A.
32	101165325253	TABISH KHAN	TABISH KHAN	12,113	6,662	6,662	6,662	799	555	244	9	0	-	-	-	N.A.
33	100955700514	VIJENDER SINGH	VIJENDER SINGH	9,910	5,451	5,451	5,451	654	454	200	13	0	-	-	-	N.A.
34	101165327678	VIPIN KUMAR	VIPIN KUMAR	9,701	5,336	5,336	5,336	640	444	196	15	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