



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CITY ASSOCIATES		
Establishment Id	DSSHD0034829000	LIN	1157366438
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	25-JUN-2022 15:51
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	74766205
Total Members	25		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,641	Total EPS Contribution Remitted	15,025
Total EPF-EPS Contribution Remitted	6,616	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	14,264	7,845	7,845	7,845	941	653	288	9	0	-	-	-	N.A.
2	101707845601	AMIT THAKUR	AMIT THAKUR	14,678	8,073	8,073	8,073	969	672	297	6	0	-	-	-	N.A.
3	101207520252	IMRAN	IMRAN KHAN	12,916	7,104	7,104	7,104	852	592	260	9	0	-	-	-	N.A.
4	101687663418	JAMEER AHMAD	JAMEER AHMAD	11,742	6,458	6,458	6,458	775	538	237	11	0	-	-	-	N.A.
5	101522449439	KAPIL KUMAR	KAPIL KUMAR	10,567	5,812	5,812	5,812	697	484	213	13	0	-	-	-	N.A.
6	101330078782	MAHENDER SINGH GURJAR	MAHENDRA SINGH GURJAR	11,155	6,135	6,135	6,135	736	511	225	12	0	-	-	-	N.A.
7	101821994062	MAN SINGH	MAN SINGH	12,319	6,776	6,776	6,776	813	564	249	12	0	-	-	-	N.A.
8	101796921495	MANU YADAV	MANU YADAV	12,916	7,104	7,104	7,104	852	592	260	9	0	-	-	-	N.A.
9	100487494358	MOHAMMAD AZAD	MOHAMMAD AZAD	14,913	8,202	8,202	8,202	984	683	301	8	0	-	-	-	N.A.
10	101608419656	MOHAMMAD ISLAM	MOHAMMAD ISLAM	12,916	7,104	7,104	7,104	852	592	260	9	0	-	-	-	N.A.
11	101622290330	MOHAR SINGH	MOHAR SINGH	15,561	8,559	8,559	8,559	1,027	713	314	7	0	-	-	-	N.A.
12	101761051124	MOHD ALAM	MOHD ALAM	14,913	8,202	8,202	8,202	984	683	301	8	0	-	-	-	N.A.
13	101783963194	MOHD FAROOQ	MOHD FAROOQ	12,916	7,104	7,104	7,104	852	592	260	9	0	-	-	-	N.A.
14	101169747701	MOHMMAD SHAFIQUE	MOHMMAD SHAFIQUE	14,913	8,202	8,202	8,202	984	683	301	8	0	-	-	-	N.A.
15	101353507260	NOORUL HODA	NOORUL HODA	12,916	7,104	7,104	7,104	852	592	260	9	0	-	-	-	N.A.
16	101391902958	RAJESH YADAV	RAJESH YADAV	14,913	8,202	8,202	8,202	984	683	301	8	0	-	-	-	N.A.
17	101203855546	RAMBABU MANDAL	RAM BABU MANDAL	7,133	3,923	3,923	3,923	471	327	144	20	0	-	-	-	N.A.
18	101622259690	RATI BHAN	RATI BHAN	14,913	8,202	8,202	8,202	984	683	301	8	0	-	-	-	N.A.
19	101203857163	SACHIN KUMAR	SACHIN KUMAR	16,209	8,915	8,915	8,915	1,070	743	327	6	0	-	-	-	N.A.
20	101203857061	SAHIL MISHRA	SAHIL MISHRA	12,916	7,104	7,104	7,104	852	592	260	9	0	-	-	-	N.A.
21	101305824494	SHARUK KHAN	SAHRUK KHAN	12,967	7,132	7,132	7,132	856	594	262	11	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	101803211221	SAMEER KHAN	SAMEER KHAN	12,319	6,776	6,776	6,776	813	564	249	12	0	-	-	-	N.A.
23	101506796093	SANJAY NISHAD	SANJAY NISHAD	12,329	6,781	6,781	6,781	814	565	249	10	0	-	-	-	N.A.
24	101622259707	SHAURYA PRATAP SINGH	SHAURYA PRATAP SINGH	11,742	6,458	6,458	6,458	775	538	237	11	0	-	-	-	N.A.
25	101795758763	SONU	SONU	12,916	7,104	7,104	7,104	852	592	260	9	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