



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

Name of Establishment		FUTURE ENTERPRISES COMPANY (REGD.)	
Establishment ID	DLGPN00042743000	LIN	9029800977
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-NOV-2021	Uploaded Date Time	04-DEC-2021 15:14
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR ID	66134302
Total Members	4	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,017	Total EPF Contribution Remitted	2,298
Total EPF EPS Contribution Remitted	2,799	Total Refund Advance	0
PMSBY Upload Benefit Details (In Rupees) :			
Total PMSBY Upload EPF Amount	0	Total PMSBY Upload EPF Amount	0
PMSBY benefit remarks	NA		
ASBY Upload Benefit Details (In Rupees) :			
Total ASBY Upload Amount	0	Employee EPF Share	0
ASBY benefit remarks	Establishment is not eligible for ASBY scheme benefit as scheme declaration is not submitted.		
Total ASBY Upload Amount	0	Employee EPF Share	0
ASBY benefit remarks	Establishment is not eligible for ASBY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Bank as per		Wages			Contribution Forfeited				ABRY / ABBY Quota		Posting Location of the member	
		ECR	UAN Repository	Days	EPF	EPS	ESI	EE	EPS	EP	NCP Days	Months		EPF Share
1	1410744484	REKHA CHAUDHARI	14295	12349	14389	13300	1212	5187	343	343	9	-	-	N.A.
2	1410744484	REKHA CHAUDHARI	8336	8336	8336	8336	871	874	397	16	-	-	-	N.A.
3	1410744484	SATYANARAYAN SINGH	5132	5132	5132	5132	618	421	180	31	-	-	-	N.A.
4	1410744484	SHIVAM SHARMA	14387	14387	0	14387	1238	0	1206	2	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADMMAR is not seeded/verified
 PMSBY Benefit Not Given Remarks :-
 ABBY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Portfile Employment, ECR already filed for this member	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already applied for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPF contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Forfeited values	GK10006	EPF contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Auditor not audited