

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



Name of Establishment	FUTURE ENTERPRISES COMPANY (REGD.)		
Establishment Id	DLCPM0042743000	LIN	1629603977
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-APR-2024	Uploaded Date Time	10-APR-2024 15:35
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	103898204
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,008	Total EPS Contribution Remitted	3,205
Total EPF-EPS Contribution Remitted	6,803	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			

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRYP Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	101821713824	ATUL UTKARSH	ATUL UTKARSH	20,531	20,531	15,000	15,000	2,464	1,250	1,214	1	0	-	-	-	N.A.		
2	100808218784	MANISH	MANISH	8,465	8,465	8,465	8,465	1,016	705	311	16	0	-	-	-	N.A.		
3	101097349904	MOHAN CHAND	MOHAN CHAND	16,930	16,930	15,000	15,000	2,032	1,250	782	1	0	-	-	-	N.A.		
4	101990898848	SANJAY	SANJAY	20,531	20,531	0	15,000	2,464	0	2,464	1	0	-	-	-	N.A.		
5	101639752754	SATTAWAN SINGH	SATTAWAN SINGH	16,930	16,930	0	15,000	2,032	0	2,032	0	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 :-

ABRYP 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

