



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

Name of Establishment	FUTURZ STAFFING SOLUTIONS PRIVATE LIMITED		
Establishment Id	KDMAL0211289000	LIN	1550717607
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	13-JUN-2021 17:16
Exemption Status	Unexempted	TRRN Number	
Remarks	PFECRMay2021	ECR Id	59078540
Total Members	19	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	8,470	Total EPS Contribution Remitted	5,876
Total EPF-EPS Contribution Remitted	2,594	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 deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		



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	101690190414	ABHIJIT DAS	ABHIJIT DAS	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
2	101690190335	AMIT DAS	AMIT DAS	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
3	101690190255	AVISHEK SARKAR	AVISHEK SARKAR	4,430	4,219	4,219	4,219	506	351	155	0	0	-	-	-	N.A.
4	101690190181	BAPI DAS	BAPI DAS	4,430	4,219	4,219	4,219	506	351	155	0	0	-	-	-	N.A.
5	101690190319	DEBABRATA GHOSH	DEBABRATA GHOSH	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
6	101196966580	GIASUDDIN	GIASUDDIN	4,430	4,219	4,219	4,219	506	351	155	0	0	-	-	-	N.A.
7	100895560038	JOYDEEP SADHUKHAN	JOYDEEP SADHUKHAN	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
8	101690190286	MD KHAMINI MONDAL	MD KHAMINI MONDAL	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
9	101690190451	MOULI BHOWAL	MOULI BHOWAL	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
10	101690190201	SANGRAM BASAK	SANGRAM BASAK	4,430	4,219	4,219	4,219	506	351	155	0	0	-	-	-	N.A.
11	101690190240	SAYANI MAITRA	SAYANI MAITRA	4,430	4,219	4,219	4,219	506	351	155	0	0	-	-	-	N.A.
12	101690190433	SHYAMSON GURUNG	SHYAMSON GURUNG	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
13	101690190388	SORABUDDIN MONDAL	SORABUDDIN MONDAL	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
14	101385499788	SOUMIK DEBNATH	SOUMIK DEBNATH	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
15	101609007918	SUBHAJIT CHAKRABORTY	SUBHAJIT CHAKRABORTY	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
16	101422902998	SUBHAM KARMAKAR	SUBHAM KARMAKAR	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
17	101274342278	SUDIP MONDAL	SUDIP MONDAL	4,430	4,219	4,219	4,219	506	351	155	0	0	-	-	-	N.A.
18	101690190326	SUPRIYA GHOSH	SUPRIYA GHOSH	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.
19	101690190446	TAMAL DAS	TAMAL DAS	3,658	3,484	3,484	3,484	418	290	128	0	0	-	-	-	N.A.



Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY 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

ABRY Benefit Not Given Remarks :-

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

