



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ASTUTE OUTSOURCING SERVICES PRIVATE LIMITED | | |
| Establishment Id | DLCPM0045781000 | LIN | 1561242773 |
| Wage Month | JUL-2020 | Return Month | AUG-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-AUG-2020 | Uploaded Date Time | 13-AUG-2020 19:56 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | Gap PF Challan | ECR Id | 47526636 |
| Total Members | 13 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 23,601 | Total EPS Contribution Remitted | 15,798 |
| Total EPF-EPS Contribution Remitted | 7,807 | 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 | Establishment is eligible for PMRPY upfront benefit. | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Establishment is not registered for PMGKY scheme. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100533058244 | Ashok | ASHOK | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 2 | 101066325614 | Budhan Saw | BUDHAN SAW | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 3 | 100532557869 | Deepak Arya | DEEPAK ARYA | 16,341 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 712 | 0 | 0 | - | - | - | N.A. |
| 4 | 100533051784 | Girish Kumar | GIRISH KUMAR | 20,491 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 910 | 0 | 0 | - | - | - | N.A. |
| 5 | 101124785495 | Govinda | GOVINDA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 6 | 100644075918 | Manoj Kumar | MANOJ KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 7 | 100533058259 | Pankaj Kumar | PANKAJ KUMAR | 16,341 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 712 | 0 | 0 | - | - | - | N.A. |
| 8 | 100532563652 | Roop Chand | ROOP CHAND | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 9 | 100533049059 | Satish Rawat | SATISH CHANDRA RAWAT | 17,841 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 712 | 0 | 0 | - | - | - | N.A. |
| 10 | 100532404879 | Seema Singh | SEEMA SINGH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 11 | 100040068973 | Sudeep | SUDEEP | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 12 | 101274988400 | Sunitha S G | SUNITHA S G | 13,626 | 12,883 | 12,883 | 12,883 | 1,546 | 1,073 | 473 | 0 | 0 | - | - | - | N.A. |
| 13 | 101575657142 | Venkatesh T R | VENKATESH T R | 13,626 | 12,883 | 12,883 | 12,883 | 1,546 | 1,073 | 473 | 0 | 0 | - | - | - | N.A. |

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 |

PMGKY 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 |