



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ASTUTE OUTSOURCING SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM0045781000	LIN	1561242773
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2020	Uploaded Date Time	14-JUL-2020 13:46
Exemption Status	Unexempted	TRRN Number	
Remarks	Gap PF Challan	ECR Id	46416155
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	25,282	Total EPS Contribution Remitted	16,964
Total EPF-EPS Contribution Remitted	8,322	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
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	100533058263	Bhupender Singh	BHUPENDRA SINGH RAWAT	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
3	101066325614	Budhan Saw	BUDHAN SAW	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
4	100532557869	Deepak Arya	DEEPAK ARYA	16,341	16,341	15,000	15,000	1,961	1,250	712	0	0	-	-	-	N.A.
5	100533051784	Girish Kumar	GIRISH KUMAR	20,491	17,991	15,000	15,000	2,159	1,250	910	0	0	-	-	-	N.A.
6	101124785495	Govinda	GOVINDA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
7	100644075918	Manoj Kumar	MANOJ KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
8	100533058259	Pankaj Kumar	PANKAJ KUMAR	16,341	16,341	15,000	15,000	1,961	1,250	712	0	0	-	-	-	N.A.
9	100532563652	Roop Chand	ROOP CHAND	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
10	100533049059	Satish Rawat	SATISH CHANDRA RAWAT	17,841	16,341	15,000	15,000	1,961	1,250	712	0	0	-	-	-	N.A.
11	100532404879	Seema Singh	SEEMA SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
12	100040068973	Sudeep	SUDEEP	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
13	101274988400	Sunitha S G	SUNITHA S G	13,184	12,465	12,465	12,465	1,496	1,038	458	0	0	-	-	-	N.A.
14	101575657142	Venkatesh T R	VENKATESH T R	13,184	12,465	12,465	12,465	1,496	1,038	458	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