



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ASTUTE OUTSOURCING SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM0045781000	LIN	1561242773
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2020	Uploaded Date Time	10-SEP-2020 15:54
Exemption Status	Unexempted	TRRN Number	
Remarks	Astute PMRPY PF Challan-Aug-2020	ECR Id	48446992
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	32,311	Total EPS Contribution Remitted	21,956
Total EPF-EPS Contribution Remitted	10,358	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	3,127	Total PMRPY Upfront EPS Amount	7,101
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	101277001899	Ankush Khanderao Gajbhare	ANKUSH KHANDERAO GAJBHARE	10,528	9,169	9,169	9,169	1,100	764	336	5	0	PMRPY	PMRPY	-	N.A.
2	101422545402	Ashadul Sekh	ASHADUL SEKH	14,194	10,932	10,932	10,932	1,312	911	401	0	0	PMRPY	PMRPY	-	N.A.
3	100533058244	Ashok	ASHOK KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
4	101230453067	Bhupender	BHUPENDER	12,170	6,114	6,114	6,114	734	509	225	10	0	PMRPY	PMRPY	-	N.A.
5	101066325614	Budhan Saw	BUDHAN SAW	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
6	100532557869	Deepak Arya	DEEPAK ARYA	16,341	16,341	15,000	15,000	1,961	1,250	712	0	0	-	-	-	N.A.
7	100533051784	Girish Kumar	GIRISH KUMAR	20,491	17,991	15,000	15,000	2,159	1,250	910	0	0	-	-	-	N.A.
8	101124785495	Govinda	GOVINDA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
9	101319349049	Mahesh Thakur	MAHESH THAKUR	12,922	10,932	10,932	10,932	1,312	911	401	0	0	PMRPY	PMRPY	-	N.A.
10	100644075918	Manoj Kumar	MANOJ KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
11	101373946830	Maya Dhondibhau Dolas	MAYA DHONDIBHA U DOLAS	8,056	7,053	7,053	7,053	846	588	258	10	0	PMRPY	PMRPY	-	N.A.
12	101379506773	Mohan Ganpat Patil	MOHAN GANPAT PATIL	13,134	10,932	10,932	10,932	1,312	911	401	0	0	PMRPY	PMRPY	-	N.A.
13	101301145775	Nirmal Karmakar	NIRMAL KARMAKAR	12,358	8,827	8,827	8,827	1,059	735	324	0	0	PMRPY	PMRPY	-	N.A.
14	100533058259	Pankaj Kumar	PANKAJ KUMAR	3,690	3,690	3,690	3,690	443	307	136	24	0	-	-	-	N.A.
15	100532563652	Roop Chand	ROOP CHAND	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
16	100533049059	Satish Rawat	SATISH CHANDRA RAWAT	17,841	16,341	15,000	15,000	1,961	1,250	712	0	0	-	-	-	N.A.
17	101411556849	Satya	SATYA	6,476	5,608	5,608	5,608	673	467	206	10	0	PMRPY	PMRPY	-	N.A.
18	100532404879	Seema Singh	SEEMA SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
19	100040068973	Sudeep	SUDEEP	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
20	101362495117	Sunil Kumar Gahlot	SUNIL KUMAR GAHLOT	7,660	7,660	7,660	7,660	919	638	281	15	0	PMRPY	PMRPY	-	N.A.

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	
21	101274988400	Sunitha S G	SUNITHA S G	13,626	12,883	12,883	12,883	1,546	1,073	473	0	0	-	-	-	N.A.
22	101422545456	Suryadev Panda	SURYADEV PANDA	12,969	8,005	8,005	8,005	961	667	294	0	0	PMRPY	PMRPY	-	N.A.
23	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 :-

PMGKY 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