



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

Name of Establishment	ASTUTE OUTSOURCING SERVICES PRIVATE LIMITED				
Establishment Id	DLCPM0045781000	LIN	1561242773		
Wage Month	DEC-2024	Return Month	JAN-2025		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	07-JAN-2025	Uploaded Date Time	14-JAN-2025 11:04		
Exemption Status	Unexempted	TRRN Number			
Remarks	Gap NIIF Mitsubishi and Cx Advisor Dec	ECR Id	116619036		
Total Members	21				
<b>Contribution and Remittance Details (In Rupees) :</b>					
Total EPF Contribution Remitted		46,985	Total EPS Contribution Remitted	32,619	
Total EPF-EPS Contribution Remitted		14,366	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	NA				
<b>ABRY Upfront Benefit Details (In Rupees) :</b>					
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				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	101447549743	Ajay Kumal	AJAY KUMAL	27,290	17,348	17,348	15,000	2,082	1,445	637	4	0	-	-	-	N.A.
2	101976694784	Asha	ASHA	18,066	18,066	18,066	15,000	2,168	1,505	663	0	0	-	-	-	N.A.
3	100533058244	Ashok	ASHOK KUMAR	18,066	18,066	18,066	15,000	2,168	1,505	663	0	0	-	-	-	N.A.
4	101066325614	Budhan Saw	BUDHAN SAW	19,284	18,066	18,066	15,000	2,168	1,505	663	0	0	-	-	-	N.A.
5	100127288803	Charles Manoharan	CHARLES MANOHARAN	64,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100707266202	Darban Singh Negi	DARBAN SINGH NEGI	42,084	21,207	21,207	15,000	2,545	1,767	778	0	0	-	-	-	N.A.
7	100532557869	Deepak Aya	DEEPAK ARYA	20,121	19,929	19,929	15,000	2,391	1,660	731	0	0	-	-	-	N.A.
8	100773922837	Dev Bahadur Saru	DEV BAHADUR SARU	87,672	16,170	16,170	15,000	1,940	1,347	593	0	0	-	-	-	N.A.
9	100533051784	Girish Kumar	GIRISH KUMAR	24,017	24,017	24,017	15,000	2,882	2,001	881	0	0	-	-	-	N.A.
10	100533058259	Pankaj Kumar Thakur	PANKAJ KUMAR THAKUR	19,929	19,929	19,929	15,000	2,391	1,660	731	0	0	-	-	-	N.A.
11	100773925569	Raj Pal	RAJPAL SINGH	41,198	19,243	19,243	15,000	2,309	1,603	706	3	0	-	-	-	N.A.
12	100532538337	Rama	RAMA	24,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101205722422	Sanjeev Upadhyay	SANJEEV UPADHYAY	31,318	19,918	19,918	15,000	2,390	1,659	731	0	0	-	-	-	N.A.
14	100533049059	Salish Rawat	SATISH CHANDRA RAWAT	21,429	21,429	21,429	15,000	2,571	1,785	786	0	0	-	-	-	N.A.
15	101129566582	Shahu Keshav Kokate	SHAHU KESHAV KOKATE	14,211	13,534	13,534	13,534	1,624	1,127	497	0	0	-	-	-	N.A.
16	100040068973	Sudeep	SUDEEP	18,414	18,066	18,066	15,000	2,168	1,505	663	0	0	-	-	-	N.A.
17	100773921776	Sujit Kumar Kolay	SUJIT KUMAR KOLAY	96,012	21,207	21,207	15,000	2,545	1,767	778	0	0	-	-	-	N.A.
18	100497794168	Suresh	SURESH MANDAL	19,632	18,066	18,066	15,000	2,168	1,505	663	0	0	-	-	-	N.A.
19	101811703147	Sushil Thapa	SUSHIL THAPA	52,320	21,207	21,207	15,000	2,545	1,767	778	0	0	-	-	-	N.A.
20	101364327883	Vikas Kumar	VIKAS KUMAR	26,717	19,918	19,918	15,000	2,390	1,659	731	0	0	-	-	-	N.A.
21	100773925110	Yam Bahadur Uchai	YAM BAHADUR UCHAI	94,647	16,170	16,170	15,000	1,940	1,347	593	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".
- 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY 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