



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PEGASUS AUTOMOTIVE MANAGEMENT		
Establishment Id	DLCPM0045135000	LIN	1679736728
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	09-MAY-2022 12:49
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL-2022	ECR Id	72469411
Total Members	19	Aadhaar Not Seeded Member	19
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,908	Total EPS Contribution Remitted	15,207
Total EPF-EPS Contribution Remitted	6,701	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 not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

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	100107181628	BALWAN SINGH	BALWAN SINGH	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100114136056	BIJENDER	BIJENDER	14,000	9,900	9,900	9,900	1,188	825	363	6	0	-	-	-	N.A.
3	101012968573	BISHAN SINGH	BISHAN SINGH	4,800	3,245	3,245	3,245	389	270	119	23	0	-	-	-	N.A.
4	100539505060	DEVENDER KUMAR	DEVENDER KUMAR	15,760	11,023	11,023	11,023	1,323	918	405	6	0	-	-	-	N.A.
5	101196227386	GAURAV	GAURAV	16,500	11,585	11,585	11,585	1,390	965	425	2	0	-	-	-	N.A.
6	100158164832	GYAN CHAND	GYANCHAND	14,900	10,532	10,532	10,532	1,264	877	387	5	0	-	-	-	N.A.
7	101754125414	HIMANSHU	HIMANSHU	10,000	6,951	6,951	6,951	834	579	255	13	0	-	-	-	N.A.
8	100933857403	KARAMBIR	KARAMBIR	10,150	7,162	7,162	7,162	859	597	262	13	0	-	-	-	N.A.
9	100218795952	MANISH	MANISH	11,700	8,215	8,215	8,215	986	684	302	10	0	-	-	-	N.A.
10	100221489741	MANOJ	MANOJ	10,640	7,583	7,583	7,583	910	632	278	12	0	-	-	-	N.A.
11	101754125390	MANOJ KUMAR	MANOJ KUMAR	9,333	6,530	6,530	6,530	784	544	240	14	0	-	-	-	N.A.
12	101125141992	OM PRAKASH	OM PRAKASH	17,400	12,286	12,286	12,286	1,474	1,023	451	3	0	-	-	-	N.A.
13	101754125405	RAJESH	RAJESH	17,400	12,286	12,286	12,286	1,474	1,023	451	3	0	-	-	-	N.A.
14	100538816067	RANVEER	RANBIR SINGH	18,800	13,214	13,214	13,214	1,586	1,101	485	1	0	-	-	-	N.A.
15	100829371539	RANBIR SINGH	RANBIR SINGH	18,000	12,750	12,750	12,750	1,530	1,062	468	2	0	-	-	-	N.A.
16	101410110888	ROHIT	ROHIT	9,667	6,740	6,740	6,740	809	561	248	14	0	-	-	-	N.A.
17	100539215575	SANJAY KUMAR	SANJAY KUMAR	20,100	14,357	14,357	14,357	1,723	1,196	527	0	0	-	-	-	N.A.
18	101100910383	SUNDER	SUNDER	10,000	6,951	6,951	6,951	834	579	255	13	0	-	-	-	N.A.
19	101242476436	VIJAY KUMAR	VIJAY KUMAR	9,000	6,259	6,259	6,259	751	521	230	16	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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