



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PEGASUS AUTOMOTIVE MANAGEMENT		
Establishment Id	DLCPM0045135000	LIN	1679736728
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2022	Uploaded Date Time	06-JUN-2022 12:08
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY-2022	ECR Id	73722802
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,719	Total EPS Contribution Remitted	15,770
Total EPF-EPS Contribution Remitted	6,949	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	9,915	9,915	9,915	1,190	826	364	8	0	-	-	-	N.A.
3	101012968573	BISHAN SINGH	BISHAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101196227386	GAURAV	GAURAV	16,500	11,639	11,639	11,639	1,397	970	427	4	0	-	-	-	N.A.
5	100158164832	GYAN CHAND	GYANCHAND	14,900	10,561	10,561	10,561	1,267	880	387	6	0	-	-	-	N.A.
6	101754125414	HIMANSHU	HIMANSHU	10,000	7,109	7,109	7,109	853	592	261	14	0	-	-	-	N.A.
7	100933857403	KARAMBIR	KARAMBIR	10,500	7,324	7,324	7,324	879	610	269	14	0	-	-	-	N.A.
8	100850125272	MAHENDER SINGH	MAHENDER SINGH	10,000	7,124	7,124	7,124	855	593	262	14	0	-	-	-	N.A.
9	100218795952	MANISH	MANISH	11,700	8,191	8,191	8,191	983	682	301	12	0	-	-	-	N.A.
10	100221489741	MANOJ	MANOJ	12,013	8,384	8,384	8,384	1,006	698	308	11	0	-	-	-	N.A.
11	101754125390	MANOJ KUMAR	MANOJ KUMAR	9,355	6,468	6,468	6,468	776	539	237	16	0	-	-	-	N.A.
12	101125141992	OM PRAKASH	OM PRAKASH	18,000	12,799	12,799	12,799	1,536	1,066	470	4	0	-	-	-	N.A.
13	101754125405	RAJESH	RAJESH	18,000	12,799	12,799	12,799	1,536	1,066	470	4	0	-	-	-	N.A.
14	100538816067	RANVEER	RANBIR SINGH	18,194	12,825	12,825	12,825	1,539	1,068	471	4	0	-	-	-	N.A.
15	100829371539	RANBIR SINGH	RANBIR SINGH	18,000	12,812	12,812	12,812	1,537	1,067	470	4	0	-	-	-	N.A.
16	101410110888	ROHIT	ROHIT	10,000	7,103	7,103	7,103	852	592	260	14	0	-	-	-	N.A.
17	100330559636	SANDEEP	SANDEEP	8,387	5,867	5,867	5,867	704	489	215	17	0	-	-	-	N.A.
18	100539215575	SANJAY KUMAR	SANJAY KUMAR	20,100	14,357	14,357	14,357	1,723	1,196	527	0	0	-	-	-	N.A.
19	101100910383	SUNDER	SUNDER	10,000	7,109	7,109	7,109	853	592	261	14	0	-	-	-	N.A.
20	101242476436	VIJAY KUMAR	VIJAY KUMAR	16,839	11,938	11,938	11,938	1,433	994	439	5	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