



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/03/2023 13:21:

Payment Confirmation Receipt

TRRN No :	1012303005977
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAR-2023 13:09:04
Establishment ID :	DLCPM0045135000
Establishment Name :	PEGASUS AUTOMOTIVE MANAGEMENT
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	FEB-2023
Total Amount (Rs) :	67,970
Account-1 Amount (Rs) :	43,699
Account-2 Amount (Rs) :	1,360
Account-10 Amount (Rs) :	21,551
Account-21 Amount (Rs) :	1,360
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211090323050301
Payment Date :	09-MAR-2023
Payment Confirmation Date :	09-MAR-2023
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012303005977

ECR Id 85684964

LIN : 1679736728

Dues for the wage month of February 2023

Establishment Code & Name DLCPM0045135000 PEGASUS AUTOMOTIVE MANAGEMENT
Address : MIG FLAT NO.201, BLOCK AND POCKET, C-8, SECTOR-8, ROHINI, DELHI, DELHI, DELHI

Total Subscribers :	EPF 28	EPS 27	EDLI 28
Total Wages :	2,71,900	2,58,657	2,71,900

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,360	0	0	0	1,360
2	Employer's Share Of	11,074	0	21,551	1,360	0	33,985
3	Employee's Share Of	32,625	0	0	0	0	32,625
							67,970
Grand Total : Sixty-Seven Thousand Nine Hundred Seventy Rupees Only							

(This is a system generated challan on 06-MAR-2023 13:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	67,970	
F) Total amount of uploaded ECR (D + E) (	67,970	



For Pegasus Automotive Management

Proprietor



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

Name of Establishment	PEGASUS AUTOMOTIVE MANAGEMENT		
Establishment Id	DLCPM0045135000	LIN	1679736728
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2023	Uploaded Date Time	06-MAR-2023 13:09
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB-2023	ECR Id	85684964
Total Members	28		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	32,625	Total EPS Contribution Remitted	21,551
Total EPF-EPS Contribution Remitted	11,074	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.		

For Pegasus Automotive Management

Proprietor

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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	9,911	9,911	9,911	1,189	826	363	7	0	-	-	-	N.A.
3	100539505060	DEVENDER KUMAR	DEVENDER KUMAR	19,700	14,022	14,022	14,022	1,683	1,168	515	1	0	-	-	-	N.A.
4	101196227386	GAURAV	GAURAV	16,500	11,562	11,562	11,562	1,387	963	424	3	0	-	-	-	N.A.
5	101854330914	GULSHAN	GULSHAN	18,000	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
6	100158164832	GYAN CHAND	GYANCHAND	18,000	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
7	101197502828	HARI RAM	HARI RAM	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
8	101754125414	HIMANSHU	HIMANSHU	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
9	100170901825	JAGPAT	JAGPAT	18,000	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
10	101823379845	JITENDER	JITENDER	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
11	101888402525	JITENDER SINGH	JITENDER SINGH	18,000	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
12	100933857403	KARAMBIR	KARAMBIR	10,500	7,315	7,315	7,315	878	609	269	12	0	-	-	-	N.A.
13	100202167410	LAJPAT RAI	LAJPAT RAI	18,000	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
14	100209433939	M MUBARAK	M. MUBARAK	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
15	100850125272	MAHENDER SINGH	MAHENDER SINGH	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
16	100218795952	MANISH	MANISH	11,700	8,259	8,259	8,259	991	688	303	10	0	-	-	-	N.A.
17	101823379850	MANOHAR	MANOHAR	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
18	100221489741	MANOJ	MANOJ	10,450	7,315	7,315	7,315	878	609	269	12	0	-	-	-	N.A.
19	101823379866	NAVEEN	NAVEEN	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
20	101754125405	RAJESH	RAJESH	18,000	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
21	100538816067	RANBIR SINGH	RANBIR SINGH	18,800	13,243	0	13,243	1,589	0	1,589	2	0	-	-	-	N.A.

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	
22	101276776788	RAVI	RAVI	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
23	100936869348	RAVI KUMAR VATS	RAVI KUMAR VATS	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
24	101410110888	ROHIT	ROHIT	4,286	2,832	2,832	2,832	340	236	104	22	0	-	-	-	N.A.
25	100315260441	ROHTASH	ROHTASH	18,000	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
26	101100910383	SUNDER	SUNDER	10,000	7,079	7,079	7,079	849	590	259	13	0	-	-	-	N.A.
27	101204315315	SUNIL KUMAR	SUNIL KUMAR	18,000	12,723	12,723	12,723	1,527	1,060	467	3	0	-	-	-	N.A.
28	101242476436	VIJAY KUMAR	VIJAY KUMAR	14,143	9,867	9,867	9,867	1,184	822	362	9	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".

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