



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

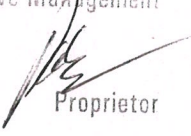
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On : 12/04/2023 09:41:

Payment Confirmation Receipt

TRRN No :	1012304005262
Challan Status :	Payment Confirmed
Challan Generated On :	06-APR-2023 15:43:38
Establishment ID :	DLCPM0045135000
Establishment Name :	PEGASUS AUTOMOTIVE MANAGEMENT
Challan Type :	Monthly Contribution Challan
Total Members :	30
Wage Month :	MAR-2023
Total Amount (Rs) :	74,996
Account-1 Amount (Rs) :	48,120
Account-2 Amount (Rs) :	1,500
Account-10 Amount (Rs) :	23,876
Account-21 Amount (Rs) :	1,500
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211120423050054
Payment Date :	12-APR-2023
Payment Confirmation Date :	12-APR-2023
Total PMRPY Benefit :	0

For Pegasus Automotive Management


Proprietor



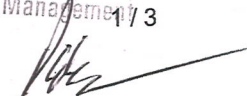


EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PEGASUS AUTOMOTIVE MANAGEMENT		
Establishment Id	DLCPM0045135000	LIN	1679736728
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	06-APR-2023 15:43
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR-2023	ECR Id	87115816
Total Members	30		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,998	Total EPS Contribution Remitted	23,876
Total EPF-EPS Contribution Remitted	12,122	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.		

DLCPM0045135000 / MAR-2023 / 06-APR-2023 15:43

For Pegasus Automotive Management 1/3


Proprietor

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	101559336198	ASHOK	ASHOK	17,419	12,196	12,196	12,196	1,464	1,016	448	5	0	-	-	-	N.A.
2	100107181628	BALWAN SINGH	BALWAN SINGH	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100114136056	BIJENDER	BIJENDER	14,000	9,804	9,804	9,804	1,176	817	359	8	0	-	-	-	N.A.
4	100539505060	DEVENDER KUMAR	DEVENDER KUMAR	19,701	14,072	14,072	14,072	1,689	1,172	517	1	0	-	-	-	N.A.
5	101196227386	GAURAV	GAURAV	13,839	9,804	9,804	9,804	1,176	817	359	8	0	-	-	-	N.A.
6	101854330914	GULSHAN	GULSHAN	18,000	12,665	12,665	12,665	1,520	1,055	465	4	0	-	-	-	N.A.
7	100158164832	GYAN CHAND	GYANCHAND	18,000	12,665	12,665	12,665	1,520	1,055	465	4	0	-	-	-	N.A.
8	101197502828	HARI RAM	HARI RAM	10,000	7,033	7,033	7,033	844	586	258	14	0	-	-	-	N.A.
9	101754125414	HIMANSHU	HIMANSHU	10,000	7,033	7,033	7,033	844	586	258	14	0	-	-	-	N.A.
10	100170901825	JAGPAT	JAGPAT	18,000	12,665	12,665	12,665	1,520	1,055	465	4	0	-	-	-	N.A.
11	101823379845	JITENDER	JITENDER	10,000	7,033	7,033	7,033	844	586	258	14	0	-	-	-	N.A.
12	101888402525	JITENDER SINGH	JITENDER SINGH	18,000	12,665	12,665	12,665	1,520	1,055	465	4	0	-	-	-	N.A.
13	100933857403	KARAMBIR	KARAMBIR	10,500	7,460	7,460	7,460	895	621	274	13	0	-	-	-	N.A.
14	100202167410	LAJPAT RAI	LAJPAT RAI	18,000	12,665	12,665	12,665	1,520	1,055	465	4	0	-	-	-	N.A.
15	100209433939	M MUBARAK	M. MUBARAK	10,000	7,033	7,033	7,033	844	586	258	14	0	-	-	-	N.A.
16	100850125272	MAHENDER SINGH	MAHENDER SINGH	9,839	6,820	6,820	6,820	818	568	250	15	0	-	-	-	N.A.
17	100218795952	MANISH	MANISH	11,700	8,312	8,312	8,312	997	692	305	11	0	-	-	-	N.A.
18	101823379850	MANOHAR	MANOHAR	10,000	7,033	7,033	7,033	844	586	258	14	0	-	-	-	N.A.
19	100221489741	MANOJ	MANOJ	10,940	7,673	7,673	7,673	921	639	282	13	0	-	-	-	N.A.
20	101823379866	NAVEEN	NAVEEN	10,000	7,033	7,033	7,033	844	586	258	14	0	-	-	-	N.A.
21	101754125405	RAJESH	RAJESH	18,000	12,665	12,665	12,665	1,520	1,055	465	4	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	100538816067	RANBIR SINGH	RANBIR SINGH	18,800	13,368	0	13,368	1,604	0	1,604	2	0	-	-	-	N.A.
23	101276776788	RAVI	RAVI	9,677	6,820	6,820	6,820	818	568	250	15	0	-	-	-	N.A.
24	100936869348	RAVI KUMAR VATS	RAVI KUMAR VATS	10,000	7,033	7,033	7,033	844	586	258	14	0	-	-	-	N.A.
25	101410110888	ROHIT	ROHIT	8,548	5,968	5,968	5,968	716	497	219	17	0	-	-	-	N.A.
26	100315260441	ROHTASH	ROHTASH	18,000	12,665	12,665	12,665	1,520	1,055	465	4	0	-	-	-	N.A.
27	100539215575	SANJAY KUMAR	SANJAY KUMAR	20,100	14,306	14,306	14,306	1,717	1,192	525	0	0	-	-	-	N.A.
28	101100910383	SUNDER	SUNDER	10,000	7,033	7,033	7,033	844	586	258	14	0	-	-	-	N.A.
29	101204315315	SUNIL KUMAR	SUNIL KUMAR	18,000	12,665	12,665	12,665	1,520	1,055	465	4	0	-	-	-	N.A.
30	101242476436	VIJAY KUMAR	VIJAY KUMAR	15,387	10,788	10,788	10,788	1,295	899	396	8	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



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

TRRN 1012304005262

ECR Id 87115816

LIN : 1679736728

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

Dues for the wage month of March 2023

	EPF	EPS	EDLI
Total Subscribers :	30	29	30
Total Wages :	2,99,975	2,86,607	2,99,975

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	1,500	0	0	0	1,500
2	Employer's Share Of	12,122	0	23,876	1,500	0	37,498
3	Employee's Share Of	35,998	0	0	0	0	35,998
Grand Total : Seventy-Four Thousand Nine Hundred Ninety-Six Rupees Only							74,996

(This is a system generated challan on 06-APR-2023 15:43, 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.) -	74,996	
F) Total amount of uploaded ECR (D + E) (	74,996	



For Pegasus Automotive Management

Proprietor