



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

TRRN 1012001024327

Establishment Code & Name DLCPM0028940000 DELTA GUARDS P LTD
Address : L-194,3RD FLOOR,ROAD NO.7D,MAHIPAL, PUR EXTN., NEW DELHI, DELHI, DELHI

Dues for the wage month of December 2019

Total Subscribers : EPF 62 EPS 61 EDLI 62
Total Wages : 4,81,308 4,81,308 4,81,308

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	2,406	0	0	0	2,406
2	Employer's Share Of	18,376	0	39,376	2,406	0	60,158
3	Employee's Share Of	57,752	0	0	0	0	57,752
Grand Total : One Lakh Twenty Thousand Three Hundred Sixteen Rupees Only							1,20,316

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received
Date of presentation of
Date of Realisation of
SBI Branch Name
SBI Branch Code
FOR ESTABLISHMENT USE (To be manually filled by
Cheque/DD No. Date:
Cheque/DD drawn bank &
Name of the Depositor.....
Date of Deposit..... Mobile No.
Signature of the

(This is a system generated challan on 15-JAN-2020 15:27, 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 and PMPPRY-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 1,20,316
E) Total amount of uploaded ECR (C + D) (1,20,316





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 15/01/2020 15:33:

Payment Confirmation Receipt

TRRN No :	1012001024327
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2020 15:27:52
Establishment ID :	DLCPM0028940000
Establishment Name :	DELTA GUARDS P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	62
Wage Month :	DEC-2019
Total Amount (Rs) :	1,20,316
Account-1 Amount (Rs) :	76,128
Account-2 Amount (Rs) :	2,406
Account-10 Amount (Rs) :	39,376
Account-21 Amount (Rs) :	2,406
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150120004847
Payment Date :	15-JAN-2020
Payment Confirmation Date :	15-JAN-2020
Total PMRPY Benefit :	0



[Handwritten Signature]



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

Name of Establishment	DELTA GUARDS P LTD	
Establishment Id	DLCPM0028940000	LIN
Wage Month	DEC-2019	Return Month
Contribution Rate (%)	12	ECR Type
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time
Exemption Status	Unexempted	TRRN Number
Remarks	ITC MAURRYA DEC 2019	ECR Id
Total Members	62	40077209
Contribution and Remittance Details (In Rupees) :		
Total EPF Contribution Remitted	57,752	Total EPS Contribution Remitted
Total EPF-EPS Contribution Remitted	18,376	Total Refund Advance
PMRPPY Uprfront Benefit Details (In Rupees) :		
Total PMRPPY Uprfront EPF Amount	0	Total PMRPPY Uprfront EPS Amount
PMRPPY benefit remarks	NA	

Member Details :-

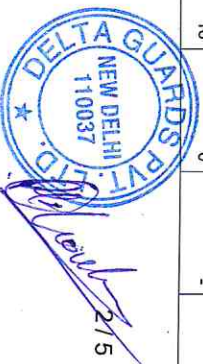
Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds		Uprfront PMRPPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
1	101148201437	ABHAY KUMAR GIRI	ABHAY KUMAR GIRI	18,968	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.		
2	101354344038	AJAY PAL SINGH	AJAY PAL SINGH	17,162	8,710	8,710	8,710	1,045	726	319	1	0	-	-	-	N.A.		
3	101403412557	AJAY SINGH	AJAY SINGH	13,098	6,678	6,678	6,678	801	556	245	8	0	-	-	-	N.A.		
4	100600576318	ALKA	ALKA	6,450	4,102	4,102	4,102	492	342	150	0	0	-	-	-	N.A.		

DLCPM0028940000 / DEC-2019 / 15-JAN-2020 15:27



Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Refunds	Upfront PMRPV Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share						
5	101463385924	AMIT KALITA	AMIT KALITA	11,292	5,517	5,517	5,517	662	460	202	12	0	-	-	N.A.				
6	100080361484	AMIT KUMAR	AMIT KUMAR	17,161	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
7	101540024359	AMIT SINGH	AMIT SINGH	17,161	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
8	100575124303	AMRESH KUMAR SINGH	AMRESH KUMAR SINGH	18,065	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
9	101540024363	ANSHUL	ANSHUL	17,613	8,129	8,129	8,129	975	677	298	3	0	-	-	N.A.				
10	101463514423	ASHOK CHAUDHRY	ASHOK DUDHWAL	18,065	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
11	101235134839	ASHOK KUMAR	ASHOK KUMAR	17,613	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
12	101354344055	ASHOK SINGH	ASHOK SINGH	15,355	8,710	8,710	8,710	1,045	726	319	1	0	-	-	N.A.				
13	100096213114	AVANISH KUMAR	AVANISH KUMAR	13,549	6,678	6,678	6,678	801	556	245	8	0	-	-	N.A.				
14	100113567954	BHUVNESH KUMAR	BHUVNESH KUMAR	6,321	3,483	3,483	3,483	418	290	128	19	0	-	-	N.A.				
15	101416189236	DEEPAK KUMAR	DEEPAK KUMAR	7,676	4,354	4,354	4,354	522	363	159	16	0	-	-	N.A.				
16	101424281953	DEEPAK KUMAR	DEEPAK KUMAR	16,710	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
17	101463386590	DHANANJAY KUMAR	DHANANJAY KUMAR	4,517	2,613	2,613	2,613	314	218	96	22	0	-	-	N.A.				
18	101463385911	DILEEP KUMAR JASWAL	DILEEP KUMAR JASWAL	18,968	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
19	101538888147	DILIP SINGH	DILIP SINGH	18,516	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
20	100454826389	GURMEET	GURMEET	15,355	7,839	7,839	7,839	941	653	288	4	0	-	-	N.A.				
21	101551931023	HIMANSHU MEHTA	HIMANSHU MEHTA	13,098	6,678	6,678	6,678	801	556	245	8	0	-	-	N.A.				
22	100206507210	LOKESH GIRI	LOKESH GIRI	14,903	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.				
23	101541355854	MAINAZ	MAINAZ	17,509	9,084	9,084	9,084	1,090	757	333	0	0	-	-	N.A.				
24	100575345725	MANJU	MANJU	17,049	9,084	9,084	9,084	1,090	757	333	0	0	-	-	N.A.				
25	101138528944	MANOHAR SINGH	MANOHAR SINGH	14,453	7,549	7,549	7,549	906	629	277	5	0	-	-	N.A.				
26	100760175624	MANPREET	MANPREET	6,773	4,354	4,354	4,354	522	363	159	16	0	-	-	N.A.				

DLCPM0028940000 / DEC-2019 / 15-JAN-2020 15:27



215

Sl. No.	UAN	Name as per		Gross	Wages						Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
27	100574559901	NAGMA	NAGMA	18,892	9,084	9,084	9,084	1,090	757	333	0	0	-	-	N.A.			
28	100674587278	NAZIM HUSSAIN	NAZIM HUSSAIN	17,613	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
29	101327974304	NIKHIL KUMAR CHATURVEDI	NIKHIL KUMAR CHATURVEDI	904	581	581	581	70	48	22	29	0	-	-	N.A.			
30	100258119138	SRINIWAS RAY	NIWAS RAY	11,290	6,097	6,097	6,097	732	508	224	10	0	-	-	N.A.			
31	101424281948	PANKAJ KUMAR	PANKAJ KUMAR	16,710	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
32	100574466124	PARTIBHA	PARTIBHA	18,892	9,084	9,084	9,084	1,090	757	333	0	0	-	-	N.A.			
33	100454580614	PINTO	PINTOO	18,516	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
34	100905835826	POOJA	POOJA KUMARI	17,509	9,084	9,084	9,084	1,090	757	333	0	0	-	-	N.A.			
35	100277669829	PARSANT KUMAR	PRASANT KUMAR	18,516	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
36	101148157731	PREETI DUTTA	PREETI DUTTA	12,441	7,912	7,912	7,912	949	659	290	4	0	-	-	N.A.			
37	101183514693	PARSANT KUMAR	PRSHANT KUMAR	13,549	6,678	6,678	6,678	801	556	245	8	0	-	-	N.A.			
38	101114696872	PUSHPENDER	PUSHPENDR A MISHRA	15,806	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
39	100289766838	RADHE SHYAM	RADHE SHYAM	18,968	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
40	101463385907	RAHUL JAMWAL	RAHUL JAMWAL	13,999	8,419	8,419	8,419	1,010	701	309	2	0	-	-	N.A.			
41	1002922229252	RAJ KUMAR	RAJ KUMAR	17,613	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
42	100304907697	RAMESH CHAUBEY	RAMESH KUMAR CHAUBEY	16,710	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
43	100307907492	RANJEET SINGH	RANJEET SINGH	18,968	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
44	100574443175	RANVEER SINGH	RANVEER SINGH	12,645	6,097	6,097	6,097	732	508	224	10	0	-	-	N.A.			
45	100308509130	RANVIR SINGH	RANVIR SINGH	18,517	8,710	8,710	8,710	1,045	0	1,045	1	0	-	-	N.A.			
46	101541369330	RAVI MEHRA	RAVI	18,516	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			
47	100028140883	ROHIT KUMAR SINGH	ROHIT KUMAR SINGH	10,838	6,387	6,387	6,387	766	532	234	9	0	-	-	N.A.			
48	100329300048	SAMARJEET KUMAR SINGH	SAMAR JEET KUMAR	18,065	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.			



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	Upfront PMIRPV Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
49	101471308169	SANDEEP	SANDEEP KUMAR	13,999	8,419	8,419	8,419	1,010	701	309	2	0	-	-	N.A.		
50	100336609482	SANTOSH GIRI	SANTOSH GIRI	3,161	2,032	2,032	2,032	244	169	75	24	0	-	-	N.A.		
51	100604547126	SANTOSH SINGH	SANTOSH SINGH	16,710	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.		
52	101463388897	SATYAVEER SINGH	SATYVEER SINGH	14,451	8,129	8,129	8,129	975	677	298	3	0	-	-	N.A.		
53	101463388617	SHAILENDRA PATTHAK	SHAILENDRA PATTHAK	12,645	6,968	6,968	6,968	836	580	256	7	0	-	-	N.A.		
54	100350185765	SHER SINGH	SHER SINGH	13,548	8,419	8,419	8,419	1,010	701	309	2	0	-	-	N.A.		
55	101463388601	SUBASH KUMAR	SUBASH KUMAR	17,613	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.		
56	101094859739	SUNIL RAJPUT	SUNIL RAJPUT	17,613	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.		
57	101463388948	SUNNY	SUNNY	15,806	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.		
58	101471237647	VEERPAL	VEERPAL	12,645	6,968	6,968	6,968	836	580	256	7	0	-	-	N.A.		
59	101538979501	VIKAS KUMAR	VIKAS KUMAR	12,195	7,549	7,549	7,549	906	629	277	5	0	-	-	N.A.		
60	101241268057	VIKAS MISHRA	VIKAS MISHRA	14,451	8,129	8,129	8,129	975	677	298	3	0	-	-	N.A.		
61	100882280244	VIKASH KUMAR	VIKASH KUMAR	15,806	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.		
62	101152434912	VIKRANT	VIKRANT VERMA	14,903	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.		



PMRPY 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



A handwritten signature in blue ink, written over the stamp. The signature is cursive and appears to be "M. K. Singh".