



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

TRRN 1012101025240

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 2020

Total Subscribers : EPF EPS EDLI  
25 25 25  
Total Wages : 1,66,066 1,66,066 1,66,066

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	828	0	0	0	828
2	Employer's Share Of	6,092	0	13,835	828	0	20,755
3	Employee's Share Of	19,927	0	0	0	0	19,927
Grand Total : Forty-One Thousand Five Hundred Ten Rupees Only							41,510

(This is a system generated challan on 18-JAN-2021 11:21, 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 / ABRV.

	PMRPY	ABRV
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.) -	41,510	
F) Total amount of uploaded ECR (D + E) (Rs.) -	41,510	





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

Name of Establishment	DELTA GUARDS P LTD		
Establishment Id	DLCPM0028940000	LIN	1441939870
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2021	Uploaded Date Time	18-JAN-2021 11:21
Exemption Status	Unexempted	TRRN Number	
Remarks	ITC MAURRYA DEC 2020		
Total Members	25	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,927	Total EPS Contribution Remitted	13,835
Total EPF-EPS Contribution Remitted	6,092	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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		Gross	Wages				Contribution Remitted						Refunds	PMRPY / ABRY Benefit			Posting of the member
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
1	100600576318	ALKA	ALKA	15,992	8,964	8,964	8,964	1,076	747	329	4	0	-	-	-	N.A.			
2	101463385907	AMIT KALITA	AMIT KALITA	1,500	677	677	677	81	56	25	29	0	-	-	-	N.A.			
3	1009000148	AMIT KUMAR	AMIT KUMAR	18,740	8,461	8,461	8,461	1,015	705	310	6	0	-	-	-	N.A.			
4	101540024359	AMIT SINGH	AMIT SINGH	23,738	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.			
5	100931361005	ASHA RANA	ASHA RANA	2,249	1,328	1,328	1,328	159	111	48	27	0	-	-	-	N.A.			
6	101354344055	ASHOK SINGH	ASHOK SINGH	21,490	10,154	10,154	10,154	1,218	846	372	1	0	-	-	-	N.A.			
7	100113567954	BHUVNESH KUMAR YADAV	BHUVNESH KUMAR YADAV	11,493	5,076	5,076	5,076	609	423	186	16	0	-	-	-	N.A.			
8	101424281953	DEEPAK KUMAR	DEEPAK KUMAR	7,247	3,385	3,385	3,385	406	282	124	21	0	-	-	-	N.A.			
9	101463385911	DILEEP KUMAR JAISWAL	DILEEP KUMAR JAISWAL	22,988	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.			
10	101538888147	DILIP SINGH	DILIP SINGH	5,747	2,369	2,369	2,369	284	197	87	24	0	-	-	-	N.A.			
11	101192465540	KM SHEETAL	KM SHEETAL	4,748	2,656	2,656	2,656	319	221	98	23	0	-	-	-	N.A.			
12	100575345725	MANJU	MANJU	12,244	5,312	5,312	5,312	637	442	195	15	0	-	-	-	N.A.			
13	100760175624	MANPREET SINGH	MANPREET SINGH	7,247	3,385	3,385	3,385	406	282	124	21	0	-	-	-	N.A.			
14	101569147407	MAVVENDRASINGH	MAVVENDRASINGH	10,744	4,738	4,738	4,738	569	395	174	17	0	-	-	-	N.A.			
15	101559958557	NITIN	NITIN	2,249	1,015	1,015	1,015	122	85	37	28	0	-	-	-	N.A.			
16	100905835826	POOJA	POOJA	8,995	4,980	4,980	4,980	598	415	183	16	0	-	-	-	N.A.			
17	101183514693	PRASHANT KUMAR	PRASHANT KUMAR	21,468	9,815	9,815	9,815	1,178	818	360	2	0	-	-	-	N.A.			
18	101114696872	PUSPENDER	PUSPENDER	10,494	4,738	4,738	4,738	569	395	174	17	0	-	-	-	N.A.			
19	101463385907	RAHUL JAMMAL	RAHUL JAMMAL	23,488	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.			
20	100574443175	RANVEER KUMAR	RANVEER SINGH	19,491	8,800	8,800	8,800	1,056	733	323	5	0	-	-	-	N.A.			
21	100329300048	SAMARJEET KUMAR	SAMAR JEET KUMAR	15,242	6,769	6,769	6,769	812	564	248	11	0	-	-	-	N.A.			

DLCPM0028940000 / DEC-2020 / 18-JAN-2021 11:21



Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
22	100604547126	SANTOSH SINGH	SANTOSH SINGH	22,239	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.	
23	10109485973	SUNIL RAJPUT	SUNIL RAJPUT	22,988	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.	
25	10109485973	SUNIL RAJPUT	SUNIL RAJPUT	22,988	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.	

Note: AADHAAR not seeded UANs are prefixed with Asterisk  
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

