



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

TRRN 1012102009396

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 January 2021

Total Subscribers :
Total Wages :
EPF 31
2,53,270

EPS 31
2,53,270
EDLI 31
2,53,270

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	1,261	0	0	0	1,261
2	Employer's Share Of	9,295	0	21,097	1,261	0	31,653
3	Employee's Share Of	30,392	0	0	0	0	30,392
Grand Total : Sixty-Three Thousand Three Hundred Six Rupees Only							63,306

(This is a system generated challan on 08-FEB-2021 18:29, 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.) -	63,306	0
F) Total amount of uploaded ECR (D + E) (Rs.) -	63,306	0





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

Name of Establishment	DELTA GUARDS P LTD		
Establishment Id	DLCPM0028940000	LIN	1441939870
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2021	Uploaded Date Time	08-FEB-2021 18:28
Exemption Status	Unexempted	TRRN Number	
Remarks	ITC MAURYA JAN 2021		ECR Id 54018654
Total Members	31	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,392	Total EPS Contribution Remitted	21,097
Total EPF-EPS Contribution Remitted	9,295	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 0	Employer EPS Share 0	Employer EPF Share 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					PMRPY / ABRV 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			
1	100600576318	ALKA	ALKA	14,887	9,296	9,296	9,296	1,116	774	342	3	0	-	-	-	N.A.		
2	101463385924	AMIT KALITA	AMIT KALITA	24,132	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.		
3	100080361484	AMIT KUMAR	AMIT KUMAR	24,132	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.		
4	101540024359	AMIT SINGH	AMIT SINGH	24,132	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.		
5	100575124303	AMRESH KUMAR SINGH	AMRESH KUMAR SINGH	22,037	9,477	9,477	9,477	1,137	789	348	3	0	-	-	-	N.A.		
6	101354344055	ASHOK SINGH	ASHOK SINGH	22,536	9,815	9,815	9,815	1,178	818	360	2	0	-	-	-	N.A.		
7	101654727198	AVANISH KUMAR	AVANISH KUMAR	19,643	8,461	8,461	8,461	1,015	705	310	6	0	-	-	-	N.A.		
8	100113567954	BHUVNESH KUMAR YADAV	BHUVNESH KUMAR YADAV	23,335	10,154	10,154	10,154	1,218	846	372	1	0	-	-	-	N.A.		
9	101416189236	DEEPAK KUMAR	DEEPAK KUMAR	12,764	5,416	5,416	5,416	650	451	199	15	0	-	-	-	N.A.		
10	101424281953	DEEPAK KUMAR	DEEPAK KUMAR	24,132	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.		
11	101463385911	DILEEP KUMAR JAISWAL	DILEEP KUMAR JAISWAL	24,132	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.		
12	101538888147	DILIP SINGH	DILIP SINGH	23,335	10,154	10,154	10,154	1,218	846	372	1	0	-	-	-	N.A.		
13	101192465540	KM SHEETAL	KM SHEETAL	9,236	5,146	5,146	5,146	618	429	189	16	0	-	-	-	N.A.		
14	100575345725	MANJU	MANJU	15,185	9,296	9,296	9,296	1,116	774	342	3	0	-	-	-	N.A.		
15	100760175624	MANPREET SINGH	MANPREET SINGH	21,431	8,461	8,461	8,461	1,015	705	310	6	0	-	-	-	N.A.		
16	101569147407	MANVENDRA SINGH	MANVENDRA SINGH	24,132	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.		
17	101458534960	NITIN KUMAR	NITIN KUMAR	4,787	2,031	2,031	2,031	244	169	75	25	0	-	-	-	N.A.		
18	101424281948	PANKAJ KUMAR	PANKAJ KUMAR	10,763	4,061	4,061	4,061	487	338	149	19	0	-	-	-	N.A.		
19	101148157731	PREETI DUTTA	PREETI DUTTA	8,995	5,976	5,976	5,976	717	498	219	13	0	-	-	-	N.A.		
20	101654727200	PRIYA SEHRAWAT	PRIYA SEHRAWAT	13,090	8,300	8,300	8,300	996	691	305	6	0	-	-	-	N.A.		
21	101183514693	PRASHANT KUMAR	PRASHANT KUMAR	2,393	1,015	1,015	1,015	122	85	37	28	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted					PMRPY / ABRY Benefit			Posting of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
22	101114696872	PUSPENDER	PUSPENDR A MISHRA	24,430	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.
23	101463385907	RAHUL JAMMAL	RAHUL JAMMAL	24,132	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.
24	100674443175	RANVEER	RANVEER SINGH	25,323	10,492	10,492	10,492	1,259	874	385	0	0	-	-	-	N.A.
25	100966637519	SANDEEP KUMAR MISHRA	SANDEEP KUMAR MISHRA	16,847	6,769	6,769	6,769	812	564	248	11	0	-	-	-	N.A.
26	100910690257	SHANTI PRIYA TANUJ PRATAP SINGH	SHANTI PRIYA TANUJ PRATAP SINGH	22,931	9,477	9,477	9,477	1,137	789	348	3	0	-	-	-	N.A.
27	100350185765	SHER SINGH	SHER SINGH	22,133	9,138	9,138	9,138	1,097	761	336	4	0	-	-	-	N.A.
28	100258119138	SHRI NIWASH RAY	SHRI NIWAS ROY	13,762	6,092	6,092	6,092	731	507	224	13	0	-	-	-	N.A.
29	101463386601	SUBASH KUMAR	SUBASH KUMAR	23,335	10,154	10,154	10,154	1,218	846	372	1	0	-	-	-	N.A.
30	10109485973	SUNIL RAJPUT	SUNIL RAJPUT	21,239	9,138	9,138	9,138	1,097	761	336	4	0	-	-	-	N.A.
31	101188667342	VICKEY RANA	VICKEY RANA	2,393	1,015	1,015	1,015	122	85	37	28	0	-	-	-	N.A.



Note: AADHAAR not seeded UANs are prefixed with Asterisk
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
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

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

