



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

TRRN 1012012013368

Establishment Code & Name DLCPM0028940000 DELTA GUARDS P LTD

Dues for the wage month of November 2020

Address : L-194,3RD FLOOR,ROAD NO.7D,MAHIPAL, PUR EXTN., NEW DELHI, DELHI, DELHI

Total Subscribers : EPF 18 EPS 18 EDLI 18
Total Wages : 1,28,037 1,28,037 1,28,037

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	641	0	0	0	641
2	Employer's Share Of	4,699	0	10,666	641	0	16,006
3	Employee's Share Of	15,365	0	0	0	0	15,365
Grand Total : Thirty-Two Thousand Twelve Rupees Only							32,012

(This is a system generated challan on 11-DEC-2020 14:06, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	32,012	
F) Total amount of uploaded ECR (D + E) (32,012	



(Handwritten Signature)





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

Name of Establishment	DELTA GUARDS P LTD		
Establishment Id	DLCPM0028940000	LIN	1441939870
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	11-DEC-2020 13:42
Exemption Status	Unexempted	TRRN Number	
Remarks	ITC MAURRYA NOV 2020		
Total Members	18	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	15,365	Total EPS Contribution Remitted	10,666
Total EPF-EPS Contribution Remitted	4,699	Total Refund Advance	0
PMRPPY Upfront Benefit Details (In Rupees) :			
Total PMRPPY Upfront EPF Amount	0	Total PMRPPY Upfront EPS Amount	0
PMRPPY benefit remarks	NA		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / PMGKY 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	101463865924	AMIT KALITA	AMIT KALITA	6,469	2,649	2,649	2,649	318	221	97	22	0	-	-	-	N.A.				
2	101540024359	AMIT SINGH	AMIT SINGH	9,742	4,164	4,164	4,164	500	347	153	18	0	-	-	-	N.A.				
3	100575124303	AMRESH KUMAR SINGH	AMRESH KUMAR SINGH	12,939	5,300	5,300	5,300	636	441	195	14	0	-	-	-	N.A.				
4	101354344055	ASHOK SINGH	ASHOK SINGH	23,500	9,842	9,842	9,842	1,181	820	361	0	0	-	-	-	N.A.				
5	100113567954	BHUVNESH KUMAR YADAV	BHUVNESH KUMAR YADAV	21,045	8,706	8,706	8,706	1,045	725	320	4	0	-	-	-	N.A.				
6	101416189236	DEEPAK KUMAR	DEEPAK KUMAR	6,469	2,649	2,649	2,649	318	221	97	22	0	-	-	-	N.A.				
7	101424281953	DEEPAK KUMAR	DEEPAK KUMAR	20,227	8,328	8,328	8,328	999	694	305	5	0	-	-	-	N.A.				
8	101463385911	DILEEP KUMAR JANSWAL	DILEEP KUMAR JANSWAL	3,272	1,514	1,514	1,514	182	126	56	26	0	-	-	-	N.A.				
9	100760175624	MANPREET SINGH	MANPREET SINGH	7,287	3,028	3,028	3,028	363	252	111	21	0	-	-	-	N.A.				
10	100905835826	POOJA	POOJA	17,810	9,642	9,642	9,642	1,157	803	354	0	0	-	-	-	N.A.				
11	101114696872	PUSPENDER	PUSPENDER AMISHRA	23,500	9,842	9,842	9,842	1,181	820	361	0	0	-	-	-	N.A.				
12	101463385907	RAHUL JAMWAL	RAHUL JAMWAL	24,666	10,123	10,123	10,123	1,215	843	372	0	0	-	-	-	N.A.				
13	100574443175	RANVEER	RANVEER SINGH	19,751	8,340	8,340	8,340	1,001	695	306	5	0	-	-	-	N.A.				
14	100329300048	SAMARJEET KUMAR	SAMAR JEET KUMAR SINGH	24,242	9,842	9,842	9,842	1,181	820	361	0	0	-	-	-	N.A.				
15	100604547126	SANTOSH SINGH	SANTOSH SINGH	10,561	4,542	4,542	4,542	545	378	167	16	0	-	-	-	N.A.				
16	100258119138	SHRI NIMWASH RAY	SHRI NIMWASH ROY	22,016	9,842	9,842	9,842	1,181	820	361	0	0	-	-	-	N.A.				
17	101463386601	SUBASH KUMAR	SUBASH KUMAR	24,242	9,842	9,842	9,842	1,181	820	361	0	0	-	-	-	N.A.				
18	10109485973	SUNIL RAJPUT	SUNIL RAJPUT	23,005	9,842	9,842	9,842	1,181	820	361	0	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

PMGKY 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	EPF 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

