



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

TRRN 1012112031884

Establishment Code & Name DLCPM0041158000 M/S TRIG DETECTIVE PRIVATE LIMITED
Address : A-383. ROAD NO.3 MAHIPALPUR, EXTENSION, DELHI, DELHI, DELHI

Dues for the wage month of November 2021

Total Subscribers :

Total Wages :

EPF 17 2,20,000
EPS 17 2,20,000
EDLI 17 2,20,000

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	1,100	0	0	0	1,100
2	Employer's Share Of	8,068	0	18,332	1,101	0	27,501
3	Employee's Share Of	26,400	0	0	0	0	26,400
Grand Total : Fifty-Five Thousand One Rupees Only							55,001

(This is a system generated challan on 31-DEC-2021 11:40, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	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.) -		55,001		
F) Total amount of uploaded ECR (D + E) (55,001		





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

TRRN Details

TRRN No :	1012112031884
Challan Status :	Payment Confirmed
Challan Generated On :	31-DEC-2021 11:40:51
Establishment ID :	DLCPM0041158000
Establishment Name :	M/S TRIG DETECTIVE PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	NOV-21
Total Amount (Rs) :	55,001
Account-1 Amount (Rs) :	34,468
Account-2 Amount (Rs) :	1,100
Account-10 Amount (Rs) :	18,332
Account-21 Amount (Rs) :	1,101
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259240122002821
Presentation Date :	24-JAN-2022 00:00:00
Realization Date :	24-JAN-2022 00:00:00
Date of Credit :	24-JAN-2022 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	M/S TRIG DETECTIVE PRIVATE LIMITED		
Establishment Id	DLCPM0041158000	LIN	1838408070
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	31-DEC-2021 11:40
Exemption Status	Unexempted	TRRN Number	
Remarks	Nov-21	ECR Id	67200570
Total Members	17	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,400	Total EPS Contribution Remitted	18,332
Total EPF-EPS Contribution Remitted	8,068	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	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER PF Share	Pension Share		EE Share	ER PF Share	EE Share	
1	100684084843	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
2	100646569577	DINESH KUMAR PANDEY	DINESH KUMAR PANDEY	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
3	100161024579	HARENDRA KUMAR	HARENDRA KUMAR	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
4	100165190912	HITLAR	HITLAR	34,110	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
5	101289600181	JYOTI SINGH	JYOTI SINGH	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
6	100992835516	KANHAIYA PRATAP SINGH	KANHAIYA PRATAP SINGH	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
7	101580275898	KULDEEP KUMAR	KULDEEP KUMAR	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
8	101144331602	MANISH KUMAR MUNNA	MANISH KUMAR MUNNA	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
9	101580276907	PANKAJ KUMAR	PANKAJ KUMAR	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
10	100678450115	PRABHA XESS	PRABHA XESS	18,363	14,500	14,500	14,500	1,740	532	1,208	1	0	-	-	-	N.A.
11	101748085757	RAHUL ROBERT	RAHUL ROBERT	10,131	8,000	8,000	8,000	960	294	666	14	0	-	-	-	N.A.
12	101198976102	RAJ KUMAR	RAJ KUMAR	3,799	3,000	3,000	3,000	360	110	250	24	0	-	-	-	N.A.
13	100953588968	RANJEET MISHRA	RANJEET MISHRA	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
14	101373616721	RITESH SINGH	RITESH SINGH	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
15	100370201377	SUNIL GAUR	SUNIL GAUR	18,996	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	-	N.A.
16	100409922187	VISHAL KUMAR	VISHAL KUMAR	5,066	4,000	4,000	4,000	480	147	333	22	0	-	-	-	N.A.
17	101696603355	YUSRA	YUSRA	13,297	10,500	10,500	10,500	1,260	385	875	9	0	-	-	-	N.A.



Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

