



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

TRRN 1012201026572

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 December 2021

Total Subscribers :

Total Wages :

EPF 17 2,29,355
EPS 17 2,29,355
EDLI 17 2,29,355

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	1,147	0	0	0	1,147
2	Employer's Share Of	8,411	0	19,112	1,148	0	28,671
3	Employee's Share Of	27,523	0	0	0	0	27,523
Grand Total : Fifty-Seven Thousand Three Hundred Forty-One Rupees Only							57,341

(This is a system generated challan on 20-JAN-2022 17:28, 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.) -		57,341		
F) Total amount of uploaded ECR (D + E) (57,341		





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 :	1012201026572
Challan Status :	Payment Confirmed
Challan Generated On :	20-JAN-2022 17:28:50
Establishment ID :	DLCPM0041158000
Establishment Name :	M/S TRIG DETECTIVE PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	DEC-21
Total Amount (Rs) :	57,341
Account-1 Amount (Rs) :	35,934
Account-2 Amount (Rs) :	1,147
Account-10 Amount (Rs) :	19,112
Account-21 Amount (Rs) :	1,148
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259080222003179
Presentation Date :	08-FEB-2022 00:00:00
Realization Date :	08-FEB-2022 00:00:00
Date of Credit :	08-FEB-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	DEC-2021	Return Month	JAN-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	20-JAN-2022 17:27	
Exemption Status	Unexempted	TRRN Number		
Remarks	Dec-21	ECR Id	68343322	
Total Members	17	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	27,523	Total EPS Contribution Remitted		19,112
Total EPF-EPS Contribution Remitted	8,411	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	Employer 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 / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100684084843	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	19,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100646569577	DINESH KUMAR PANDEY	DINESH KUMAR PANDEY	21,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100161024579	HARENDRA KUMAR	HARENDRA KUMAR	20,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100165190912	HITLAR	HITLAR	34,429	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101289600191	JYOTI SINGH	JYOTI SINGH	21,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100992835516	KANHAIYA PRATAP SINGH	KANHAIYA PRATAP SINGH	16,086	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
7	101580275988	KULDEEP KUMAR	KULDEEP KUMAR	19,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101144331602	MANIS KUMAR MUNNA	MANIS KUMAR MUNNA	20,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101580276907	PANKAJ KUMAR	PANKAJ KUMAR	19,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100678450115	PRABHA XESS	PRABHA XESS	19,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101748085757	RAHUL ROBERT	RAHUL ROBERT	18,560	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	100953588968	RANJEET MISHRA	RANJEET MISHRA	20,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101373616721	RITESH SINGH	RITESH SINGH	19,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100995736267	SANTOSHI MISHRA	SANTOSHI MISHRA	9,899	7,742	7,742	7,742	929	645	284	0	0	-	-	-	N.A.
15	100370201377	SUNIL GAUR	SUNIL GAUR	19,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100409922187	VISHAL KUMAR	VISHAL KUMAR	17,323	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
17	101696603355	YUSRA	YUSRA	1,237	968	968	968	116	81	35	29	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

