COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032312013124 **ECR Id** 98672641

LIN:1881832974

	hment Code & Name					Dues for th	e wage month of	November 2023
Addres	S: ABOVE NEEDS	SHOP, REGENCY PARK -II, D	LF PH - IV, (GURGAON, GURGAC	DN, HARYANA			
			ļ	EPF	EPS		EDLI	
Total Subscribers :			375		372	375		
Total Wages :			50,59,072		49,49,089	49,84,589		
SL.	PARTICULARS	A/C.0	1 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Char	ges	0	25,295	0	0	0	25,295
2	Employer's Share C)f 1,5	94,704	0	4,12,374	24,923	0	632,001
3	Employee's Share C	Of 6,	07,078	0	0	0	0	607,078
Grand	Total : Twelve Lakh Si	ixty-Four Thousand Three Hund	dred Sevent	y-Four Rupees				12,64,374

(This is a system generated challan on 13-DEC-2023 12:42, 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.

	PMRPY	ABRY
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.) -	12,64,374	
F) Total amount of uploaded ECR (D + E) (12,64,374	

