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



## EMPLOYEES' PROVIDENT FUND ORGANISATION

## TRRN 2032307009900

ECR Id 91480907

LIN:1881832974

	hment Code & Name GNGGN10					Dues for the wage month of		2023
Address	S: ABOVE NEEDS SHOP, REGE	NCY PARK -II, DLF PH - IV		ON, HARYANA EPS				
			EPF			EDLI		
Total Subscribers :			40		40			
Total Wages :		4,77,	4,77,000		4,77,000			
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	2,385	0	0	0		2,385
2	Employer's Share Of	18,536	0	38,704	2,385	0		59,625
3	Employee's Share Of	57,240	0	0	0	0		57,240
Grand	Total : One Lakh Nineteen Thousar	nd Two Hundred Fifty Rupee	s Only					1,19,250

(This is a system generated challan on 12-JUL-2023 11:59, 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.) -	1,19,250	
F) Total amount of uploaded ECR (D + E) (	1,19,250	

