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



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052407014183 ECR Id 108382528

LIN : 1927371879

| Address : O-92,BANK STREET, MUNIRKA., NEW DELHI, SOUTH, DELHI EPF EPS EDLI Total Subscribers : 137 135 137 Total Wages : 20,11,755 19,81,755 20,11,755 SL. PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAI 1 Administration Charges 0 10,059 0 0 0 10,059 2 Employer's Share Of 76,267 0 1,65,144 10,059 0 251,470 3 Employee's Share Of 2,41,411 0 0 0 0 241,411 | | | | | | | EIII 102/07/1070 | | |
|--|--------------------------------------|---|-----------------------|--------------|--------------|--------------|--------------------------------------|--|----------|
| Total Subscribers : 137 135 137 Total Wages : 20,11,755 19,81,755 20,11,755 SL. PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAI 1 Administration Charges 0 10,059 0 0 0 10,059 2 Employer's Share Of 76,267 0 1,65,144 10,059 0 251,470 3 Employee's Share Of 2,41,411 0 0 0 0 241,411 | | | | | | | Dues for the wage month of June 2024 | | |
| Total Wages : 20,11,755 19,81,755 20,11,755 SL. PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAI 1 Administration Charges 0 10,059 0 0 0 10,059 2 Employer's Share Of 76,267 0 1,65,144 10,059 0 251,470 3 Employee's Share Of 2,41,411 0 0 0 0 241,411 | Total O | | EPF | | | | | | |
| 1 Administration Charges 0 10,059 0 0 10,059 2 Employer's Share Of 76,267 0 1,65,144 10,059 0 251,470 3 Employee's Share Of 2,41,411 0 0 0 0 241,411 | Total Subscribers : Total Wages : | | | | | | | | |
| 2 Employer's Share Of 76,267 0 1,65,144 10,059 0 251,470 3 Employee's Share Of 2,41,411 0 0 0 0 241,411 | SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | | TOTAL |
| 3 Employee's Share Of 2,41,411 0 0 0 0 241,411 | 1 | Administration Charges | 0 | 10,059 | 0 | 0 | 0 | | 10,059 |
| | 2 | Employer's Share Of | 76,267 | 0 | 1,65,144 | 10,059 | 0 | | 251,470 |
| Grand Total : Five Lakh Two Thousand Nine Hundred Forty Rupees Only 5,02,94 | 3 | Employee's Share Of | 2,41,411 | 0 | 0 | 0 | 0 | | 241,411 |
| | Grand | d Total : Five Lakh Two Thousand Nine Hur | ndred Forty Rupees On | ly | | | | | 5,02,940 |

(This is a system generated challan on 15-JUL-2024 10:18, 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.) - | 5,02,940 | |
| F) Total amount of uploaded ECR (D + E) (| 5,02,940 | |

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at <u>www.epfindia.gov.in</u>.