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



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052402012137 ECR Id 101335619 LIN :1866481738

| Address : F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH, DELHI EPF EPS EDLi Total Subscribers : 154 154 154 154 Total Wages : 20,28,971 19,74,886 19,74,886 19,74,886 SL. PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTA 1 Administration Charges 0 10,145 0 0 0 10,14 2 Employer's Share Of 78,933 0 1,64,530 9,671 0 253,13 3 Employee's Share Of 2,43,463 0 0 0 0 243,44 | | | | | | | | | |
|---|--------------------------------------|---------------------------|-----------------------|------------------|--------------|--------------|-----------------|--------------|----------|
| EPF Total Subscribers : Total Subscribers : Total Wages : EPF 154 20,28,971 EPS 154 19,74,886 EDLI 154 19,74,886 SL. PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTA 1 Administration Charges 0 10,145 0 0 0 10,145 2 Employer's Share Of 78,933 0 1,64,530 9,671 0 253,12 3 Employee's Share Of 2,43,463 0 0 0 0 243,46 | | | | | | Dues for the | e wage month of | January 2024 | |
| Total Wages : 20,28,971 19,74,886 19,74,886 SL. PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTA 1 Administration Charges 0 10,145 0 0 0 10,14 2 Employer's Share Of 78,933 0 1,64,530 9,671 0 253,13 3 Employee's Share Of 2,43,463 0 0 0 0 243,46 | | | AILASH, EOR, NEW DE | | EPF | | | | |
| 1 Administration Charges 0 10,145 0 0 0 10,145 2 Employer's Share Of 78,933 0 1,64,530 9,671 0 253,12 3 Employee's Share Of 2,43,463 0 0 0 0 243,46 | Total Subscribers : Total Wages : | | | | | | | | |
| 2 Employer's Share Of 78,933 0 1,64,530 9,671 0 253,13 3 Employee's Share Of 2,43,463 0 0 0 0 243,463 | 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 2,43,463 0 0 0 0 243,46 | 1 | Administration Char | ges | 0 | 10,145 | 0 | 0 | 0 | 10,145 |
| | 2 | Employer's Share O | f | 78,933 | 0 | 1,64,530 | 9,671 | 0 | 253,134 |
| Grand Total : Five Lakh Six Thousand Seven Hundred Forty-Two Rupees Only 5,06,74 | 3 | Employee's Share C | Df | 2,43,463 | 0 | 0 | 0 | 0 | 243,463 |
| | Grand | I Total : Five Lakh Six T | housand Seven Hundred | d Forty-Two Rupe | es Only | | | | 5,06,742 |

(This is a system generated challan on 13-FEB-2024 12:19, 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.) - | 5,06,742 | |
| F) Total amount of uploaded ECR (D + E) (| 5,06,742 | |

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