



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

TRRN 1012110012170

Establishment Code & Name DLCPM0027500000 MANJEET ELECTRICAL WORKS
Address : 2963/41, BEADON PURA, GALI NO.41,, KAROL BAGH,, NEW DELHI, DELHI, DELHI

Dues for the wage month of September2021

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 143 | EPS 143 | EDLI 143 |
| Total Wages : | 16,45,127 | 16,45,127 | 16,45,127 |

| 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 | 8,226 | 0 | 0 | 0 | 8,226 |
| 2 | Employer's Share Of | 60,345 | 0 | 1,35,753 | 8,226 | 0 | 204,324 |
| 3 | Employee's Share Of | 1,96,975 | 0 | 0 | 0 | 0 | 196,975 |
| Grand Total : Four Lakh Nine Thousand Five Hundred Twenty-Five Rupees Only | | | | | | | 4,09,525 |

(This is a system generated challan on 11-OCT-2021 13:21, 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.) - | 4,09,525 | |
| F) Total amount of uploaded ECR (D + E) (| 4,09,525 | |

