

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

TRRN 1012205007886

ECR Id 72515942

LIN:1590453280

Establishment Code & Name DLCPM0027500000 MANJEET ELECTRICAL WORKS

Dues for the wage month of

April 2022

Address: 2963/41, BEADON PURA, GALI NO.41,, KAROL BAGH,, NEW DELHI, DELHI

EPF 137 EPS

EDLI

Total Subscribers :

137

137

Total Wages:

14,89,364

14,89,364

14,89,364

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	7,447	0	0	0	7,447
2	Employer's Share Of	54,652	0	1,24,066	7,447	0	186,165
3	Employee's Share Of	1,78,718	0	0	0	0	178,718
Grand	Total : Three Lakh Seventy-Two Tho	ousand Three Hundred Thirty	/ Rupees Only				3,72,330

(This is a system generated challan on 09-MAY-2022 18:38, 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.) -	3,72,330	
F) Total amount of uploaded ECR (D + E) (3,72,330	

