

Total Subscribers:

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

TRRN 1012202005372

Establishment Code & Name DLCPM0027500000 Dues for the wage month of January 2022 MANJEET ELECTRICAL WORKS

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

EPS EDLI 90 89 90

Total Wages: 10,15,002 10,04,234 10,15,002

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	5,075	0	0	0	5,075
2	Employer's Share Of	38,143	0	83,655	5,075	0	126,873
3	Employee's Share Of	1,21,798	0	0	0	0	121,798
Grand	 d Total : Two Lakh Fifty-Three Thousa	ınd Seven Hundred Forty-Six	Rupees Only				2,53,746

Grand Total: Two Lakh Fifty-Three Thousand Seven Hundred Forty-Six Rupees Only

(This is a system generated challan on 05-FEB-2022 17:55, 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.) -	2,53,746	
F) Total amount of uploaded ECR (D + E) (2,53,746	

