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

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EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052209014213 ECR Id 78542348

ECR IQ 78542348

LIN:1600137239

Dues for the wage month of August 2022

Establishment Code & Name DSNHP0033834000 AMIT BUILDWELL P LTD Address : D39 B CHHATTARPUR ENCLAVE, MAHRAULI, NEW DELHI, SOUTH, DELHI

Total Subscribers : Total Wages :		EPF 815 42,73,316		EPS 704 36,52,811		EDLI 815 42,33,416	
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	21,367	0	0	0	21,367
2	Employer's Share Of	2,08,428	0	3,04,291	21,165	0	533,884
3	Employee's Share Of	5,12,719	0	0	0	0	512,719
Grand	I Total : Ten Lakh Sixty-Seven Thous	and Nine Hundred Seventy F	Rupees Only				10,67,970

(This is a system generated challan on 15-SEP-2022 14:58, 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.) -	10,67,970	
F) Total amount of uploaded ECR (D + E) (10,67,970	

