

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

TRRN 1012410021730

ECR Id 112388671

LIN: 1441745406

Establishment Code & Name DLCPM0027282000 SHRI GURU NANAK ELECTRICALS

September2024 Dues for the wage month of

230 VISHAL TOWER, NO.10, DISTRICT CENTRE JANAKPURI, NEW DELHI, DELHI, DELHI

EPF EPS EDLI 87 87 87

Total Subscribers: Total Wages: 5.31.437 5.31.437 5.31.437

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	2,657	0	0	0	2,657
2	Employer's Share Of	19,504	0	44,268	2,659	0	66,431
3	Employee's Share Of	63,772	0	0	0	0	63,772
Grand	 d Total : One Lakh Thirty-Two Thousa	nd Eight Hundred Sixty Rupe	ees Onlv				1,32,860

Grand Total: One Lakh Thirty-Two Thousand Eight Hundred Sixty Rupees Only

(This is a system generated challan on 13-OCT-2024 22:58, 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.) -	1,32,860	
F) Total amount of uploaded ECR (D + E) (1,32,860	



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