



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

TRRN 1012404025860

ECR Id 104267653

LIN : 1441745406

Establishment Code & Name DLCPM0027282000 SHRI GURU NANAK ELECTRICALS

Dues for the wage month of March 2024

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

Total Subscribers :	EPF 66	EPS 66	EDLI 66
Total Wages :	4,93,343	4,93,343	4,93,343

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	2,467	0	0	0	2,467
2	Employer's Share Of	18,109	0	41,094	2,469	0	61,672
3	Employee's Share Of	59,203	0	0	0	0	59,203
Grand Total : One Lakh Twenty-Three Thousand Three Hundred Forty-Two Rupees Only							1,23,342

(This is a system generated challan on 14-APR-2024 11:27, 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.) -	1,23,342	
F) Total amount of uploaded ECR (D + E) (1,23,342	



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