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



## EMPLOYEES' PROVIDENT FUND ORGANISATION

## **TRRN** 1012308027848 **ECR Id** 93437517

LIN:1549477909

2023

Julv

Dues for the wage month of

Establishment Code & Name DLCPM1677749000 MEHAK ENTERPRISES Address : B-198, B BLOCK RAJA VIHAR BADLI, DELHI, NORTH WEST, DELHI

| Total Subscribers :<br>Total Wages : |                                   |                          | EPF<br>3<br>41,119 |              |              | EDLI<br>3<br>41,119 |        |
|--------------------------------------|-----------------------------------|--------------------------|--------------------|--------------|--------------|---------------------|--------|
| 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                        | 500                | 0            | 0            | 0                   | 500    |
| 2                                    | Employer's Share Of               | 1,508                    | 0                  | 3,426        | 206          | 0                   | 5,140  |
| 3                                    | Employee's Share Of               | 4,934                    | 0                  | 0            | 0            | 0                   | 4,934  |
| Grand                                | Total : Ten Thousand Five Hundred | Seventy-Four Rupees Only |                    |              |              |                     | 10,574 |

(This is a system generated challan on 15-AUG-2023 18:42, 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.) -   | 10,574 |      |
| F) Total amount of uploaded ECR (D + E) ( | 10,574 |      |

