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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012310024666

ECR Id 96078223

Dues for the wage month of

LIN:1549477909

September2023

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

| Total Subscribers : Total Wages : | | EPF 4 56,489 | | EPS 4 56,489 | | EDLI 4 56,489 | |
|--------------------------------------|------------------------------------|--------------------------|--------------|--------------------|--------------|---------------------|--------|
| 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 | 2,072 | 0 | 4,707 | 282 | 0 | 7,061 |
| 3 | Employee's Share Of | 6,779 | 0 | 0 | 0 | 0 | 6,779 |
| Grand | Total : Fourteen Thousand Three Hu | undred Forty Rupees Only | | | | | 14,340 |

(This is a system generated challan on 14-OCT-2023 10:34, 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.) - | 14,340 | |
| F) Total amount of uploaded ECR (D + E) (| 14,340 | |

