



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

TRRN 1842307007524

ECR Id 91791446

LIN : 1609118508

Establishment Code & Name SRVAP2858276000 HIMGIRI FRP COOLING TOWERS PRIVATE LIMITED Dues for the wage month of June 2023

Address : 144/1/1/2 ATHAL IND. ESTATE, VILLAGE ATHAI, SILVASSA, DADRA AND NAGAR HAVELI, DADRA AND NAGAR HAVELI

Total Subscribers :	EPF 58	EPS 57	EDLI 58
Total Wages :	3,21,902	3,14,950	3,21,902

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	1,610	0	0	0	1,610
2	Employer's Share Of	12,394	0	26,237	1,610	0	40,241
3	Employee's Share Of	38,631	0	0	0	0	38,631
Grand Total : Eighty Thousand Four Hundred Eighty-Two Rupees Only							80,482

(This is a system generated challan on 14-JUL-2023 17:06, 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.) -	80,482	
F) Total amount of uploaded ECR (D + E) (80,482	

