



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

TRRN 3192407012950

ECR Id 108406422

LIN : 1881344470

Establishment Code & Name THVSH0118649000 PHILLIPS MACHINE TOOLS INDIA PRIVATE LIMITED

Dues for the wage month of June 2024

Address : SHOP NO-22,GROW MORE BLDG.SEC-02, KHARGHAR,NAVI MUMBAI, KHARGHAR, THANE, MAHARASHTRA

Total Subscribers :	EPF 425	EPS 401	EDLI 425
Total Wages :	1,65,68,958	59,74,420	63,28,309

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	82,845	0	0	0	82,845
2	Employer's Share Of	14,90,410	0	4,97,866	31,642	0	2,019,918
3	Employee's Share Of	20,95,457	0	0	0	0	2,095,457
Grand Total : Forty-One Lakh Ninety-Eight Thousand Two Hundred Twenty Rupees Only							41,98,220

(This is a system generated challan on 15-JUL-2024 12:24, 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.) -	41,98,220	
F) Total amount of uploaded ECR (D + E) (	41,98,220	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**