



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

TRRN 3112309002290

ECR Id 94098830

LIN : 1405295205

Establishment Code & Name NGAUR1377133000 SHIVAJI TEA & FOOD SUPPLIERS

Dues for the wage month of August 2023

Address : SARABHUMI GATE NO52 FLAT NO.7, WADGAON KOLHATI NR DWARKA NAGARI, AURANGABAD, AURANGABAD, MAHARASHTRA

Total Subscribers :	EPF 5	EPS 5	EDLI 5
Total Wages :	8,153	8,153	8,153

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	299	0	679	42	0	1,020
3	Employee's Share Of	980	0	0	0	0	980
Grand Total : Two Thousand Five Hundred Rupees Only							2,500

(This is a system generated challan on 08-SEP-2023 10:58, 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.) -	2,500	
F) Total amount of uploaded ECR (D + E) (2,500	

