



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

TRRN 4702312005143

ECR Id 98118831

LIN : 1700497334

Establishment Code & Name WBCAL0048876000 PURSHOTAM COMPANY PVT. LTD.

Dues for the wage month of November 2023

Address : 8, LYONS RANGE , 1ST LANE, KOLKATA, KOLKATA, KOLKATA

Total Subscribers :	EPF 46	EPS 46	EDLI 46
Total Wages :	13,26,367	6,75,117	6,75,117

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	6,632	0	0	0	6,632
2	Employer's Share Of	1,02,905	0	56,259	3,376	0	162,540
3	Employee's Share Of	1,59,164	0	0	0	0	159,164
Grand Total : Three Lakh Twenty-Eight Thousand Three Hundred Thirty-Six Rupees Only							3,28,336

(This is a system generated challan on 06-DEC-2023 13:18, 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.) -	3,28,336	
F) Total amount of uploaded ECR (D + E) (3,28,336	

