



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

TRRN 3152302009550
ECR Id 84430345
LIN : 1906510393

Establishment Code & Name PUPUN0302133000 M/S SUCCESS UDYOG PVT LTD. Dues for the wage month of January 2023
Address : 315/316 3RD FLOOR CITY SPACE SR NO, 198/1A NAGAR ROAD VIMANNAGAR , PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 29 EPS 29 EDLI 29
Total Wages : 4,21,118 4,21,118 4,21,118

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	2,106	0	0	0	2,106
2	Employer's Share Of	15,442	0	35,092	2,107	0	52,641
3	Employee's Share Of	50,534	0	0	0	0	50,534
Grand Total : One Lakh Five Thousand Two Hundred Eighty-One Rupees Only							1,05,281

(This is a system generated challan on 07-FEB-2023 16:33, 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.) -	1,05,281	
F) Total amount of uploaded ECR (D + E) (1,05,281	



Handwritten signature and date: 12/2/23



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/02/2023 09:18:

Payment Confirmation Receipt

TRRN No :	3152302009550
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2023 16:33:33
Establishment ID :	PUPUN0302133000
Establishment Name :	M/S SUCCESS UDYOG PVT LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	JAN-2023
Total Amount (Rs) :	1,05,281
Account-1 Amount (Rs) :	65,976
Account-2 Amount (Rs) :	2,106
Account-10 Amount (Rs) :	35,092
Account-21 Amount (Rs) :	2,107
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229130223000229
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-2023
Total PMRPY Benefit :	0

