



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

TRRN 3172407021115

ECR Id 108400184

LIN : 1617793304

Establishment Code & Name KDMAL3050784000 SUNIL KUMAR DAS

Dues for the wage month of June 2024

Address : Flat No C/207 Radha Apts, Ganesh Nagar Shigaon, Road Boisar, PALGHAR, MAHARASHTRA

Total Subscribers :	EPF 35	EPS 35	EDLI 35
Total Wages :	2,99,089	2,99,089	2,99,089

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	1,495	0	0	0	1,495
2	Employer's Share Of	10,973	0	24,917	1,496	0	37,386
3	Employee's Share Of	35,890	0	0	0	0	35,890
Grand Total : Seventy-Four Thousand Seven Hundred Seventy-One Rupees Only							74,771

(This is a system generated challan on 15-JUL-2024 11:55, 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.) -	74,771	
F) Total amount of uploaded ECR (D + E) (74,771	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.