



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

TRRN 4612302003904

ECR Id 85104848

LIN : 1762338176

Establishment Code & Name UKHLD1370931000 TASK ENTERPRISES

Dues for the wage month of January 2023

Address : NEAR JANM BHUMI PUBLIC SCHOOL,, RAJA COLONY, TRANSIT CAMP,, RUDRAPUR, UDHAM SINGH NAGAR, UTTARAKHAND

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 256 | EPS 254 | EDLI 256 |
| Total Wages : | 17,31,773 | 17,27,319 | 17,31,773 |

| 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 | 8,659 | 0 | 0 | 0 | 8,659 |
| 2 | Employer's Share Of | 63,940 | 0 | 1,43,869 | 8,659 | 0 | 216,468 |
| 3 | Employee's Share Of | 2,07,809 | 0 | 0 | 0 | 0 | 207,809 |
| Grand Total : Four Lakh Thirty-Two Thousand Nine Hundred Thirty-Six Rupees Only | | | | | | | 4,32,936 |

(This is a system generated challan on 15-FEB-2023 10:19, 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.) - | 4,32,936 | |
| F) Total amount of uploaded ECR (D + E) (| 4,32,936 | |

