



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

TRRN 2032302007524

ECR Id 84641181

LIN : 1752729960

Establishment Code & Name GNGGN0029838000 NEHA ENTERPRISES

Dues for the wage month of January 2023

Address : VILL SIKANDERPUR BADHA, NEAR BUS STAND, GURGAON, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 15	EPS 14	EDLI 15
Total Wages :	1,61,048	1,46,048	1,61,048

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	805	0	0	0	805
2	Employer's Share Of	7,162	0	12,164	806	0	20,132
3	Employee's Share Of	19,326	0	0	0	0	19,326
Grand Total : Forty Thousand Two Hundred Sixty-Three Rupees Only							40,263

(This is a system generated challan on 10-FEB-2023 11:00, 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.) -	40,263	
F) Total amount of uploaded ECR (D + E) (40,263	

