



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

TRRN 2032301015999
ECR Id 83793701
LIN : 1816177573

Establishment Code & Name GNGGN0025709000 SIMRAN ENTERPRISES
Address : SCO-10, 2ND FLOOR, SECTOR-10A, GURGAON, GURGAON, HARYANA

Dues for the wage month of December 2022

Total Subscribers : EPF 560 EPS 558 EDLI 560
Total Wages : 57,33,867 56,53,214 56,78,170

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	25,648	0	0	0	25,648
2	Employer's Share Of	2,17,142	0	4,70,914	28,669	0	716,725
3	Employee's Share Of	6,88,056	0	0	0	0	688,056
Grand Total : Fourteen Lakh Thirty Thousand Four Hundred Twenty-Nine Rupees Only							14,30,429

(This is a system generated challan on 14-JAN-2023 15:23, 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 / ABRV.

	PMRPY	ABRV
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.) -	14,30,429	
F) Total amount of uploaded ECR (D + E) (14,30,429	



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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

TRRN Details

TRRN No :	2032301015999
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2023 15:23:05
Establishment ID :	GNGGN0025709000
Establishment Name :	SIMRAN ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	560
Wage Month :	DEC-22
Total Amount (Rs) :	14,30,429
Account-1 Amount (Rs) :	9,05,198
Account-2 Amount (Rs) :	25,648
Account-10 Amount (Rs) :	4,70,914
Account-21 Amount (Rs) :	28,669
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024140123002532
Presentation Date :	14-JAN-2023 00:00:00
Realization Date :	14-JAN-2023 00:00:00
Date of Credit :	14-JAN-2023 00:00:00
Total PMRPY Benefit :	0

