ADIA ATTR

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012008000784

| Establis<br>Addres                   | shment Code & Name DLCPM00286420<br>s : Q.U-167A,PITAMPURA, DELHI, DEL |                     | PARADISE ENTERPRISES<br>DEI HI |              | Dues for the wage month of |                     | July | 2020   |
|--------------------------------------|--|---------------------|--------------------------------|--------------|----------------------------|---------------------|------|--------|
| Total Subscribers :<br>Total Wages : |  |                     | EPF<br>6<br>47,677             |              |                            | EDLI<br>6<br>47,677 |      |        |
| 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                   | 500                            | 0            | 0                          | 0                   |      | 500    |
| 2                                    | Employer's Share Of  | 795                 | 0                              | 3,972        | 240                        | 0                   |      | 5,007  |
| 3                                    | Employee's Share Of  | 4,767               | 0                              | 0            | 0                          | 0                   |      | 4,767  |
| Grand                                | I Total : Ten Thousand Two Hundred Sever                               | ty-Four Rupees Only |                                |              |                            |                     |      | 10,274 |

(This is a system generated challan on 02-AUG-2020 11:30, 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 / PMGKY.

|   | PMRPY  | PMGKY |
|---|--------|-------|
| 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.) -   | 10,274 |       |
| F) Total amount of uploaded ECR (D + E) ( | 10,274 |       |

