

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

TRRN 1012108010273

Establishment Code & Name DLCPM0032943000 AMARNATH ELECTRICALS (P) LTD. Dues for the wage month of July 2021

Address: H-1/114, GARG TOWER, NETAJI SUBHASH PLACE, PITAM PURA, DELHI, NORTH, DELHI

EPF EPS EDLI Total Subscribers : 298 297 298

Total Wages: 35,59,015 35,47,622 35,59,015

| 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 | 17,795 | 0 | 0 | 0 | 17,795 |
| 2 | Employer's Share Of | 1,28,713 | 0 | 2,89,219 | 17,795 | 0 | 435,727 |
| 3 | Employee's Share Of | 4,17,932 | 0 | 0 | 0 | 0 | 417,932 |
| Grand | d Total : Eight Lakh Seventy-One Tho | usand Four Hundred Fifty-Fo | our Rupees Only | | | | 8,71,454 |

(This is a system generated challan on 10-AUG-2021 11:36, 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 | 2,786 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 6,328 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 9,114 |
| D) Total (A + B + C) (Rs.) - | 0 | 18,228 |
| E) Total remittance by Employer (Rs.) - | 8,71,454 | |
| F) Total amount of uploaded ECR (D + E) (| 8,89,682 | |

