

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

TRRN 4002111007580

Establishment Code & Name RJRAJ0031033000 S M WORKFORCE PVT LTD Dues for the wage month of October 2021

Address: G-19, BIG BAZAR, NEAR, CENTRAL MARKET, BHIWADI, ALWAR, RAJASTHAN

 EPF
 EPS
 EDLI

 Total Subscribers :
 977
 976
 977

 Total Wages :
 83,36,779
 77,83,773
 77,98,773

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	41,684	0	0	0	41,684
2	Employer's Share Of	2,60,272	0	4,40,241	38,991	0	739,504
3	Employee's Share Of	7,13,451	0	0	0	0	713,451
Grand	d Total : Fourteen Lakh Ninety-Four T	housand Six Hundred Thirty-	Nine Rupees Only				14,94,639

(This is a system generated challan on 11-NOV-2021 15:17, 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.) -	3,956	87,753
B) A/C no 10 (Pension fund) (Rs.) -	8,982	1,99,200
C) A/C no 1 (Employee share) (Rs.) -	0	2,86,953
D) Total (A + B + C) (Rs.) -	12,938	5,73,906
E) Total remittance by Employer (Rs.) -	14,94,639	
F) Total amount of uploaded ECR (D + E) (20,81,483	

