



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

TRRN 4002112009503

Establishment Code & Name RJRAJ0031033000 S M WORKFORCE PVT LTD
Address : G-19, BIG BAZAR, NEAR, CENTRAL MARKET, BHIWADI, ALWAR, RAJASTHAN

Dues for the wage month of November 2021

Total Subscribers :	EPF 876	EPS 875	EDLI 876
Total Wages :	59,04,887	53,98,940	54,13,940

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	29,524	0	0	0	29,524
2	Employer's Share Of	1,95,254	0	3,05,365	27,093	0	527,712
3	Employee's Share Of	5,05,856	0	0	0	0	505,856
Grand Total : Ten Lakh Sixty-Three Thousand Ninety-Two Rupees Only							10,63,092

(This is a system generated challan on 11-DEC-2021 16:24, 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.) -	1,601	62,013
B) A/C no 10 (Pension fund) (Rs.) -	3,636	1,40,734
C) A/C no 1 (Employee share) (Rs.) -	0	2,02,747
D) Total (A + B + C) (Rs.) -	5,237	4,05,494
E) Total remittance by Employer (Rs.) -	10,63,092	
F) Total amount of uploaded ECR (D + E) (14,73,823	

