

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

TRRN 4002212012130

ECR Id 82211643

LIN:1448853640

Establishment Code & Name

RJRAJ0031033000

S M WORKFORCE PVT LTD

Dues for the wage month of

November 2022

2ND FLOOR, SHOP NO.- TB-212, CAPITAL GALLERIA, NEAR CAPITAL MALL, BHIWADI, ALWAR, RAJASTHAN

EPF **EPS**

EDLI

Total Subscribers:

824

822

824

Total Wages:

60,40,248

58,79,630

58,88,738

		A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1 Adminis	tration Charges	0	30,201	0	0	0	30,201
2 Employ	er's Share Of	2,06,225	0	4,24,372	29,477	0	660,074
3 Employ	ee's Share Of	6,30,597	0	0	0	0	630,597

Grand Total: Thirteen Lakh Twenty Thousand Eight Hundred Seventy-Two Rupees Only

13,20,872

(This is a system generated challan on 13-DEC-2022 10:15, 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	28,811
B) A/C no 10 (Pension fund) (Rs.) -	0	65,415
C) A/C no 1 (Employee share) (Rs.) -	0	94,226
D) Total (A + B + C) (Rs.) -	0	1,88,452
E) Total remittance by Employer (Rs.) -	13,20,872	
F) Total amount of uploaded ECR (D + E) (15,09,324	

