



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

TRRN 2032202010119

Establishment Code & Name GNGGN2063298000 SHREE BALAJI AND SONS  
Address : 121, Brich Court, Nirvana Country, Sector-50, Gurgram, GURGAON, HARYANA

Dues for the wage month of January 2022

Total Subscribers :	EPF 22	EPS 22	EDLI 22
Total Wages :	3,57,807	2,47,807	2,47,807

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	1,789	0	0	0	1,789
2	Employer's Share Of	22,291	0	20,646	1,239	0	44,176
3	Employee's Share Of	42,937	0	0	0	0	42,937
Grand Total : Eighty-Eight Thousand Nine Hundred Two Rupees Only							88,902

(This is a system generated challan on 11-FEB-2022 17:20, 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	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.) -	88,902	
F) Total amount of uploaded ECR (D + E) (	88,902	

