

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

TRRN 4372201007885

Establishment Code & Name MRNOI0024767000 CHECKMATE INDUSTRIAL GUARDS PVT LTD Dues for the wage month of December 2021

Address: 714 SECTOR -28 ARUNVIHAR, NOIDA, GAUTAM BUDDHA NAGAR

EPS EDLI Total Subscribers: 13 12 13 Total Wages: 1,95,564 1,59,107 1,68,285

| 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 | 978 | 0 | 0 | 0 | 978 |
| 2 | Employer's Share Of | 10,210 | 0 | 13,258 | 978 | 0 | 24,446 |
| 3 | Employee's Share Of | 23,468 | 0 | 0 | 0 | 0 | 23,468 |
| Grand | d Total : Forty-Eight Thousand Eight F | Hundred Ninety-Two Rupees | Only | | | | 48,892 |

Grand Total: Forty-Eight Thousand Eight Hundred Ninety-Two Rupees Only

(This is a system generated challan on 13-JAN-2022 14:50, 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.) - | 48,892 | |
| F) Total amount of uploaded ECR (D + E) (| 48,892 | |

