

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

TRRN 2032312015365

**ECR Id** 98781217

LIN: 1500388404

Establishment Code & Name GNGGN2523362000 EXPRESS WONDER FACILITY PRIVATE LIMITED

Dues for the wage month of

November 2023

ress: 4F 11, GLOBAL FOYER,, GOLF COURSE ROAD, SECTOR 43,, GURGAON, GURGAON, HARYANA

 EPF
 EPS
 EDLI

 Total Subscribers :
 295
 287
 295

 Total Wages :
 35,10,115
 33,79,918
 34,84,135

| 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                          | 17,551           | 0            | 0            | 0            | 17,551   |
| 2     | Employer's Share Of                   | 1,39,629                   | 0                | 2,81,579     | 17,421       | 0            | 438,629  |
| 3     | Employee's Share Of                   | 4,21,208                   | 0                | 0            | 0            | 0            | 421,208  |
| Grand | d Total : Eight Lakh Seventy-Seven Th | nousand Three Hundred Eigh | nty-Eight Rupees |              |              |              | 8,77,388 |

(This is a system generated challan on 14-DEC-2023 12:20, 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        |      | ) |
| B) A/C no 10 (Pension fund) (Rs.) -       | 0        | (    | ) |
| C) A/C no 1 (Employee share) (Rs.) -      | 0        | (    | ) |
| D) Total (A + B + C) ( Rs.) -             | 0        | (    | ) |
| E) Total remittance by Employer (Rs.) -   | 8,77,388 |      | - |
| F) Total amount of uploaded ECR (D + E) ( | 8,77,388 |      |   |

