



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

TRRN 1012010016616

Establishment Code & Name DLCPM0036373000 VIJAY LAXMI MANSOL PRIATE LIMITED

Dues for the wage month of September2020

Address : 202-206, PLOT NO -03,, AGGARWAL PLAZA, SECTOR-05, ROHINI, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 310	EPS 305	EDLI 310
Total Wages :	29,75,095	28,50,685	28,90,995

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	14,875	0	0	0	14,875
2	Employer's Share Of	1,13,805	0	2,24,512	14,455	0	352,772
3	Employee's Share Of	3,57,017	0	0	0	0	357,017
Grand Total : Seven Lakh Twenty-Four Thousand Six Hundred Sixty-Four Rupees Only							7,24,664

(This is a system generated challan on 13-OCT-2020 15:15, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	5,722	0
B) A/C no 10 (Pension fund) (Rs.) -	12,978	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	18,700	0
E) Total remittance by Employer (Rs.) -	7,24,664	
F) Total amount of uploaded ECR (D + E) (7,43,364	

