



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

TRRN 1012012015661

Establishment Code & Name DLCPM0036373000 VIJAY LAXMI MANSOL PRIATE LIMITED

Dues for the wage month of November 2020

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

Total Subscribers :	EPF 311	EPS 306	EDLI 311
Total Wages :	31,66,213	30,31,031	30,92,232

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	15,831	0	0	0	15,831
2	Employer's Share Of	1,23,580	0	2,43,817	15,461	0	382,858
3	Employee's Share Of	3,79,940	0	0	0	0	379,940
Grand Total : Seven Lakh Seventy-Eight Thousand Six Hundred Twenty-Nine Rupees							7,78,629

(This is a system generated challan on 12-DEC-2020 14:41, 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.) -	3,837	0
B) A/C no 10 (Pension fund) ( Rs.) -	8,706	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	12,543	0
E) Total remittance by Employer ( Rs.) -	7,78,629	
F) Total amount of uploaded ECR (D + E) (	7,91,172	

