



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

TRRN 1012306009542

ECR Id 89877411

LIN : 1560282338

Establishment Code & Name DLCPM1630147000 ON TOES SECURITY SOLUTION OPC PRIVATE LIMITED Dues for the wage month of March 2023

Address : PLT NO-36, KH NO.20 GF SHYAM VIHAR, KHAIRA ROAD, NEAR YADAV BHAWAN, NAJAFGARH, SOUTH WEST, DELHI

|                     |           |          |            |
|---------------------|-----------|----------|------------|
| Total Subscribers : | EPF<br>10 | EPS<br>3 | EDLI<br>10 |
| Total Wages :       | 1,45,833  | 40,979   | 1,45,833   |

| 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            | 964          | 0            | 0            | 0            | 964    |
| 2  | Employer's Share Of    | 14,084       | 0            | 3,415        | 729          | 0            | 18,228 |
| 3  | Employee's Share Of    | 17,499       | 0            | 0            | 0            | 0            | 17,499 |
| Grand Total : Thirty-Six Thousand Six Hundred Ninety-One Rupees Only |                        |              |              |              |              |              | 36,691 |

(This is a system generated challan on 08-JUN-2023 17:35, 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.) -  | 36,691 |      |
| F) Total amount of uploaded ECR (D + E) ( | 36,691 |      |

