



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

TRRN 1012303023710

ECR Id 86358295

LIN : 1560282338

Establishment Code & Name DLCPM1630147000 ON TOES SECURITY SOLUTION OPC PRIVATE LIMITED

Dues for the wage month of January 2023

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

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 9 | EPS 5 | EDLI 9 |
| Total Wages : | 1,35,000 | 75,000 | 1,35,000 |

| 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 | 675 | 0 | 0 | 0 | 675 |
| 2 | Employer's Share Of | 9,950 | 0 | 6,250 | 675 | 0 | 16,875 |
| 3 | Employee's Share Of | 16,200 | 0 | 0 | 0 | 0 | 16,200 |
| Grand Total : Thirty-Three Thousand Seven Hundred Fifty Rupees Only | | | | | | | 33,750 |

(This is a system generated challan on 14-MAR-2023 15:54, 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.) - | 33,750 | |
| F) Total amount of uploaded ECR (D + E) (| 33,750 | |

