



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

TRRN 2032306022133

ECR Id 90798301

LIN : 1487885248

Establishment Code & Name GNGGN1550853000 SUBODH LANDSCAPERS PRIVATE LIMITED

Dues for the wage month of May 2023

Address : 35 VIJAYA SHOPING COMPLEX, GROUND FLOOR VAKIL MARKET, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 326	EPS 322	EDLI 326
Total Wages :	31,23,725	30,89,376	31,21,159

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	15,619	0	0	0	15,619
2	Employer's Share Of	1,15,817	0	2,53,421	15,634	0	384,872
3	Employee's Share Of	3,69,202	0	0	0	0	369,202
Grand Total : Seven Lakh Sixty-Nine Thousand Six Hundred Ninety-Three Rupees Only							7,69,693

(This is a system generated challan on 28-JUN-2023 15:11, 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	1,725
B) A/C no 10 (Pension fund) (Rs.) -	0	3,914
C) A/C no 1 (Employee share) (Rs.) -	0	5,640
D) Total (A + B + C) (Rs.) -	0	11,279
E) Total remittance by Employer (Rs.) -	7,69,693	
F) Total amount of uploaded ECR (D + E) (7,80,972	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 05/07/2023 17:02:

Payment Confirmation Receipt

TRRN No :	2032306022133
Challan Status :	Payment Confirmed
Challan Generated On :	28-JUN-2023 15:11:33
Establishment ID :	GNGGN1550853000
Establishment Name :	SUBODH LANDSCAPERS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	326
Wage Month :	MAY-2023
Total Amount (Rs) :	7,69,693
Account-1 Amount (Rs) :	4,85,019
Account-2 Amount (Rs) :	15,619
Account-10 Amount (Rs) :	2,53,421
Account-21 Amount (Rs) :	15,634
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229050723002325
Payment Date :	05-JUL-2023
Payment Confirmation Date :	05-JUL-2023
Total PMRPY Benefit :	0

