



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

TRRN 2922307007096

ECR Id 91853051

LIN : 1901967743

Establishment Code & Name MPJBP2080335000 HAPPY SQUARE OUTSOURCING SERVICES PRIVATE

Dues for the wage month of June 2023

Address : 240, Madan Mahal, Nagpur Road, Jabalpur, JABALPUR, MADHYA PRADESH

	EPF	EPS	EDLI
Total Subscribers :	1649	1627	1649
Total Wages :	1,64,77,916	1,62,22,525	1,64,66,138

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	82,390	0	0	0	82,390
2	Employer's Share Of	6,16,550	0	13,29,582	82,275	0	2,028,407
3	Employee's Share Of	19,45,890	0	0	0	0	1,945,890
Grand Total : Forty Lakh Fifty-Six Thousand Six Hundred Eighty-Seven Rupees Only							40,56,687

(This is a system generated challan on 15-JUL-2023 11:23, 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	9,613
B) A/C no 10 (Pension fund) ( Rs.) -	0	21,816
C) A/C no 1 (Employee share) ( Rs.) -	0	31,431
D) Total (A + B + C) ( Rs.) -	0	62,860
E) Total remittance by Employer ( Rs.) -	40,56,687	
F) Total amount of uploaded ECR (D + E) (	41,19,547	

