# COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

## EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 3192302011590
**ECR Id** 85058433
**LIN :** 1525454311

Establishment Code & Name THVSH0117342000 M/S IRIS BUSINESS SERVICE(INDIA) PVT LTD Dues for the wage month of January 2023

Address : T-131,T-1,3RD FLOOR, SNTERNATIONAL INFOTECH PARK, VASHI, THANE, MAHARASHTRA

| | EPF | EPS | EDLI |
|---|---|---|---|
| Total Subscribers : | 290 | 229 | 290 |
| Total Wages : | 47,49,797 | 34,30,136 | 43,34,740 |

| 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 | 23,749 | 0 | 0 | 0 | 23,749 |
| 2 | Employer's Share Of | 2,34,326 | 0 | 2,85,843 | 21,674 | 0 | 541,843 |
| 3 | Employee's Share Of | 5,86,553 | 0 | 0 | 0 | 0 | 586,553 |

Grand Total : Eleven Lakh Fifty-Two Thousand One Hundred Forty-Five Rupees Only 11,52,145

(This is a system generated challan on 14-FEB-2023 17:16, 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.) - | 11,52,145 | |
| F) Total amount of uploaded ECR (D + E) ( | 11,52,145 | |