

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

TRRN 1012302021230

ECR Id 84951590

LIN: 1535528187

Establishment Code & Name

DLCPM1684932000

BANZAI SOLUTIONS PRIVATE LIMITED

Dues for the wage month of

January 2023

Address: B-3, C-68, MANGE RAM COMPLEX,, MAHAVIR VIHAR, SECTOR-1, DWARKA, DELHI, SOUTH WEST, DELHI

EPF EPS EDLI 15 15 Total Subscribers: 15 Total Wages: 1,70,226 1,70,226 1,70,226

| 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 | 851 | 0 | 0 | 0 | 851 |
| 2 | Employer's Share Of | 6,245 | 0 | 14,183 | 851 | 0 | 21,279 |
| 3 | Employee's Share Of | 20,428 | 0 | 0 | 0 | 0 | 20,428 |
| Grand | d Total : Forty-Two Thousand Five Hu | ndred Fifty-Eight Rupees Or | nly | | | | 42,558 |

(This is a system generated challan on 13-FEB-2023 19:32, 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.) - | 42,558 | |
| F) Total amount of uploaded ECR (D + E) (| 42,558 | |

