



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

TRRN 2032012014485

Establishment Code & Name GNGGN0033147000 PLATOON SECURITAS PVT LTD

Dues for the wage month of November 2020

Address : 702, NIRWANA COUNTRY UNITECH, BUSINESS ZONE, SECTOR 50, GURGAON, GURGAON, HARYANA

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>996 | EPS<br>996 | EDLI<br>996 |
| Total Wages :       | 59,28,480  | 59,28,480  | 58,86,336   |

| 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            | 29,642       | 0            | 0            | 0            | 29,642    |
| 2   | Employer's Share Of    | 2,17,580     | 0            | 4,93,832     | 29,432       | 0            | 740,844   |
| 3   | Employee's Share Of    | 7,11,412     | 0            | 0            | 0            | 0            | 711,412   |
| Grand Total : Fourteen Lakh Eighty-One Thousand Eight Hundred Ninety-Eight Rupees |                        |              |              |              |              |              | 14,81,898 |

(This is a system generated challan on 15-DEC-2020 18:01, 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 / PMGKY.

|   | PMRPY     | PMGKY |
|---|-----------|-------|
| 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.) -  | 14,81,898 |       |
| F) Total amount of uploaded ECR (D + E) ( | 14,81,898 |       |

