



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

TRRN 4702311015113

ECR Id 97398408

LIN : 1945147045

Establishment Code & Name WBCAL0048986000 PACE COMPUTER SERVICES

Dues for the wage month of October 2023

Address : 475 DUM DUM PARK ASWIRBAD APARTMENT, 4TH FLOOR FLAT NO 9, KOLKATA, NORTH TWENTY FOUR PARGANAS, WEST BENGAL

Total Subscribers :	EPF 878	EPS 862	EDLI 878
Total Wages :	98,75,964	96,92,656	98,71,981

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	49,380	0	0	0	49,380
2	Employer's Share Of	3,77,587	0	8,07,416	49,355	0	1,234,358
3	Employee's Share Of	11,85,003	0	0	0	0	1,185,003
Grand Total : Twenty-Four Lakh Sixty-Eight Thousand Seven Hundred Forty-One Rupees							24,68,741

(This is a system generated challan on 12-NOV-2023 19:55, 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.) -	24,68,741	
F) Total amount of uploaded ECR (D + E) (24,68,741	

