

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

TRRN 1052006011630

Establishment Code & Name DSNHP0934683000 INSIGHT CUSTOMER CALL SOLUTIONS LTD Dues for the wage month of May 2020

Address: FB/B-1, FIRST FLOOR EXTN., MOHAN COOPERATIVE INDL. AREA, SOUTH, DELHI

 EPF
 EPS
 EDLI

 Total Subscribers :
 90
 90
 90

 Total Wages :
 11,09,274
 10,70,291
 10,70,291

| 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 | 5,355 | 0 | 0 | 0 | 5,355 |
| 2 | Employer's Share Of | 21,442 | 0 | 87,666 | 5,355 | 0 | 114,463 |
| 3 | Employee's Share Of | 1,10,927 | 0 | 0 | 0 | 0 | 110,927 |
| Grand Total : Two Lakh Thirty Thousand Seven Hundred Forty-Five Rupees Only | | | | | | | 2,30,745 |

(This is a system generated challan on 15-JUN-2020 19:07, 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.) - | 304 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 1,515 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 1,819 | 0 |
| E) Total remittance by Employer (Rs.) - | 2,30,745 | |
| F) Total amount of uploaded ECR (D + E) (| 2,32,564 | |

