



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

TRRN: 1012508027553
ECR Id 126526882
LIN : 1746635683

Establishment Code & DLCPM0028163000 GUPTA ENTERPRISES
Address : AG-600, SHALIMAR BAGH, DELHI, DELHI

Dues for the wage month July 2025

Total Subscribers : EPF 0
Total Wages : 0

EPS 0
EDLI 0

| 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 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | Employee's Share Of | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total : Five Hundred Rupees Only | | | | | | | 500 |

(This is a system generated challan on 14-AUG-2025 13:35, 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.) | 500 | |
| F) Total amount of uploaded ECR (D + | 500 | |



This challan is not proof of payment. To know the payment status please use "TRRN query search" at www.epfindia.gov.in.

For GUPTA ENTERPRISES

Proprietor