

TRRN 3842204003068

Establishment Code & Name LDJAL0007703000 B.L.M.GIRLS COLLEGE

Total Wages:

Total Subscribers Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNUS EPS Dues for the wage month of March

26

EDLI

2022

| SL PARTICIII ADS | 2,5 | 2,56,444 | | 2,29,826 | 2,29,826 |
|---|----------------------------------|--------------|-----|--------------|-----------------------|
| PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | AIC | A/C.10 (Rs.) | 2.10 (Rs.) AC21 (Rs.) |
| 1 Administration Charges | 0 | 1,282 | | 0 | |
| 2 Employer's Share Of | 11,627 | 0 | | 19,146 | |
| 3 Employee's Share Of | 30,773 | 0 | | 0 | |
| Grand Total: Sixty-Three Thousand Nine Hundred Eighty-Two Rupees Only | nd Nine Hundred Eighty-Two Rupes | es Only | | | |

establishment for the specified month and year. (This is a system generated challen on 12-APR-2022 21:03, the particulars shown in this challen are populated from the Electonic Challen Cum Return (ECR) uploaded by the

Note:- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

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| | | | | | | PMRPY |
|--------|--------|---|---|---|---|-------|
| 63,982 | 63,982 | | 0 | 0 | 0 | |
| | | | | | | ABRY |
| | | 0 | 0 | 0 | 0 | |







E) Total remittance by Employer (Rs.) -



LDJAL0007703000

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

ECR Id 72755950 TRRN 3842205002635 LIN: 1967089270

2022

April

Dues for the wage month of

Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNJAB EPS EDLI 27

27

Total Wages:

Total Subscribers :

| A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) 1,292 0 0 0 0 19,314 1,166 0 0 0 0 | 64,486 | | | | nly | ndred Eighty-Six Rupees O | Grand Total: Sixty-Four Thousand Four Hundred Eighty-Six Rupees Only |
|--|--------|--------------|--------------|--------------|--------------|---------------------------|--|
| A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) 1,292 0 0 0 0 19,314 1,166 | 31,014 | 0 | 0 | 0 | 0 | 31,014 | Employee's Share Of |
| A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TC | 32,18 | 0 | 1.186 | 19,314 | 0 | 11,700 | Employer's Share Of |
| A/C.02 (Rs.) A/C.10 (Rs.) A/C.1 (Rs.) A/C.22 (Rs.) | 1,29 | 0 | | 0 | 1,292 | 0 | 1 Administration Charges |
| 1 | TOTA | A/C.22 (Rs.) | A/C 21 (Rs.) | A/C.10 (Rs.) | A/C.02 (Rs.) | A/C.01 (Rs.) | SC. PARTICULARS |
| 2,31,834 2,31,834 | | 2,31,834 | | 2,31,834 | 20 | 2,58,4 | |

establishment for the specified month and year. (This is a system generated challen on 12-MAY-2022 09:41, the particulars shown in this challen are populated from the Electronic Challen Cum Return (ECR) uploaded by the

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

| | PMRPY | ABRY | |
|-----------------|--------|------|---|
| re) (Rs.) - | 0 | | 0 |
| d)(Rs.)- | 0 | | 0 |
| | | | |
| are) (Rs.) - | 0 | | 0 |
| | 0 | | |
| - | | | |
| loyer (Rs.) - | 64,486 | | |
| d ECR (D + E) (| 64,486 | | |

F) Total amount of uploaded E) Total remittance by Empl D) Total (A + B + C) (Rs.) -C) A/C no 1 (Employee sha B) A/C no 10 (Pension fund A) A/C no 1 (Employer shar

B.L.M. Citis College

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Nawanshahr Doabs





TRRN 3842206002620 ECR Id 74130194

LIN:1967089270

May 2022

Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNJUB LDJAL0007703000 Dues for the wage month of

Total Wages: Total Subscribers: Employee's Share Of Employer's Share Of Administration Charges PARTICULARS A/C.01 (Rs.) 26,607 10,393 2,21,716 EPF A/C.02 (Rs.) A/C.10 (Rs.) 1,94,598 16,214 EPS 26 0 AC.21 (Rs.) 971 1,94,598 A/C.22 (Rs.) EPLI 26 0 0

TOTAL

establishment for the specified month and year. (This is a system generated challan on 11-JUN-2022 15:28, 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

Grand Total: Fifty-Five Thousand Two Hundred Ninety-Four Rupees Only

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Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

| | PMRPY | ABRY | |
|--|------------------|------|---|
| o 1 (Employer share) (Rs.) - | 0 | 0 | 0 |
| o 10 (Pension fund) (Rs.) - | 0 | 0 | 0 |
| o 1 (Employee share) (Rs.) - | 0 | 0 | |
| A+B+C)(Rs.)- | 0 | 0 | |
| mittance by Employer (Rs.) - mount of uploaded ECR (D + E) (| 55,294 55,294 | | |
| mount of uploaded ECK (D + E/) | 000,000 | | 1 |

F) Total am E) Total rer

D) Total (A C) A/C no B) A/C no A) A/C no

LM. Girls College Navanshahr Doaho

Principal



55,294

27,578 26,607

1,109



TRRN 3842207001640 ECR Id 75189331

LIN: 1967089270

B.L.M.GIRLS COLLEGE

June 2022

Dues for the wage month of

Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNJAB 1,16,005 88,887 EPS 12 EDLI

Total Wages:

Total Subscribers :

| AC21 (Rs.) 0 445 | 28,865 | | | | Only | enadori na Library | This is a second of the second |
|--|--------|--------------|--------------|---|--|---------------------------|--|
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TO harges 0 580 0 0 0 0 re Of 6,514 0 7,406 445 0 13,920 0 0 0 14 | | | | | Cale | Hundred Sixty-Five Dimese | rand Total: Twenty-Eight Thousand Eight I |
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TO harges 0 580 0 0 0 0 0 0 14 | 13,920 | 0 | 0 | 0 | 0 | 13,920 | cinpioyee's onare Of |
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TO harges 0 580 0 0 0 0 | 14,365 | 0 | 445 | 7,406 | 0 | 6,514 | Employer's onare Of |
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) | 580 | 0 | 0 | 0 | 580 | 0 | Administration Charges |
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.72 (Rs.) | | Land are the | (-cu) i yas. | 100000000000000000000000000000000000000 | The state of the s | | |
| | TOTAL | AIC 22 (Rs.) | AIC 21 (Bo) | A/C.10 (Rs.) | A/C.02 (Rs.) | A/C.01 (Rs.) | SL. PARTICULARS |
| | | 88,887 | | | からばら イナー・ | | |

establishment for the specified month and year. (This is a system generated challan on 08-JUL-2022 13:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| F) Total amount of uploaded ECR (D + E) (| D) Total (A + B + C) (Rs.) - | C) A/C no 1 (Employee share) (Rs.) - | A) A/C no 1 (Employer share) (Rs.)- |
|---|------------------------------|--------------------------------------|--------------------------------------|
| 28,865 28,865 | 0 | 0 | PMRPY 0 |
| | 0 | 0 0 | ABRY |

J.M. Girls College Nawanshahr Doaba macipa



Address:

LDJAL0007703000

B.L.M.GIRLS COLLEGE

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

ECR Id 76584506 TRRN 3842208001881 LIN:1967089270

RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUN uses for the wage month of

July 2022

| Grand Total | 1 Ad 2 Em 3 Em | SL. PA | Total Subscribers : Total Wages : |
|---|--|--------------|--------------------------------------|
| Grand Total: Twenty-Two Thousand Nine Hundred Eight Rupees Only | Administration Charges Employer's Share Of Employee's Share Of | PARTICULARS | ibers : |
| indred Eight Rupees Only | 0 5,592 11,040 | A/C.01 (Rs.) | EP 9 92,002 |
| | 5000 | A/C.02 (Rs.) | EPF 9 |
| | 5,448 0 | A/C.10 (Rs.) | EPS 9 65,384 |
| | 328 | AUC 21 (Rs.) | EPS PONMB |
| | 000 | A/C.22 (Rs.) | EDLI 9 9 |
| 22,908 | 500 11,368 11,040 | TOTAL | |

(This is a system generated challan on 08-AUG-2022 20:11, 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.

| r) roas amount of uprosped con (D T c) (| E) Total remittance by Employer (Ks.) - | D) Total (A + B + C) (Rs.) - | C) A/C no 1 (Employee share) (Rs.) - | B) A/C no 10 (Pension fund) (Rs.) - | A) A/C no 1 (Employer share) (Rs.) - |
|--|--|------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|
| 000,727 | 22,908 | 0 | 0 | 0 | PMRPY 0 |
| | | 0 | 0 | | ABRY |

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LDJAL0007703000

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

TRRN 3842209003008 ECR Id 78206321

LIN: 1967089270

Dues for the wage month of August 2022

Total Wages: Total Subscribers : Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNJAB Grand Total : Forty-Three Thousand Ninety-Five Rupees Only Employee's Share Of Employer's Share Of PARTICULARS Administration Charges A/C.01 (Rs.) 20,753 8,724 1,72,955 EPF A/C.02 (Rs.) 865 A/C.10 (Rs.) 1,44,394 12,029 EPS AC21 (Rs.) 724 0 1,44,394 EPLI 17 A/C.22 (Rs.) 0

establishment for the specified month and year. (This is a system generated challan on 12-SEP-2022 20:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

| E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (| D) Total (A + B + C) (Rs.) - | A) A/C no 1 (Employer share) (Rs.) - B) A/C no 10 (Pension fund) (Rs.) - C) A/C no 1 (Employee share) (Rs.) - |
|---|------------------------------|--|
| 43,095 43,095 | 0 | PMRPY 0 0 0 |
| | 0 | ABRY 0 |

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21,477

20,753

43,095

TOTAL



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

ECR Id 80845451 TRRN 3842211002902

Dues for the wage month of LIN:1967089270

October 2022

Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNUKB LDJAL0007703000 B.L.M.GIRLS COLLEGE

Total Wages: Total Subscribers : SL Employee's Share Of Employer's Share Of Administration Charges PARTICULARS A/C.01 (Rs.) 30,022 11,563 2,50,185 25 A/C.02 (Rs.) 1,251 A/C.10 (Rs. 2,21,624 18,459 EPS AC21 (Rs.) 1,111 2,21,624 A/C.22 (Rs.) EDLI 25

(This is a system generated challan on 11-NOV-2022 22:32, 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.

Grand Total: Sixty-Two Thousand Four Hundred Six Rupees Only

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

| | | 62,406 | ploaded ECR (D + E) (|
|-----|------|--------|-----------------------|
| 通常 | | 200.00 | by Employer (Re) |
| 410 | | 0 |)(Rs.)- |
| 200 | 0 | 0 | oyee share) (Rs.) - |
| | 0 | 0 | sion fund) (Rs.) - |
| | 0 | 0 | oyer share) (Rs.) - |
| | ABRY | PMRPY | |

F) Total amount of up E) Total remittance b

D) Total (A+B+C) C) A/C no 1 (Employ B) A/C no 10 (Pens A) A/C no 1 (Emplo

M. Girls College

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62,406

30,022 31,133 1,251

0

TOTAL



LDJAL0007703000

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

TRRN 3842212003462 ECR Id 82309299 LIN: 1967089270

the wage month of

November 2022

Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SH B.L.M.GIRLS COLLEGE

| 1 otal Wages : 23 2,48,118 2,20,557 | 23 EDLI 23 25 557 257 |
|---|-----------------------------|
| | 2,20,557 |
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) | AC21 (Rs.) A/C.22 (Rs.) |
| Administration Charges 0 1,241 0 2 Employer's Share Of 13,905 0 15,869 3 Employee's Share Of 29,774 0 0 | |

TOTAL

30,879

1,241

29,774

(This is a system generated challan on 13-DEC-2022 19:22, 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.

| B) A/C no 10 (Pension fund) (Rs.) - C) A/C no 1 (Employee share) (Rs.) - D) Total (A + B + C) (Rs.) - E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (| A) A/C no 1 (Employer share) (Rs.) - |
|---|---------------------------------------|
| 0 0 0 0 61,894 61,894 | PMRPY |
| 0 0 | ABRY |
| 6 | |

A.L.M. Girls College Nawanshahr Doaba principal

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61,894



LDJAL0007703000

B.L.M.GIRLS COLLEGE

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

ECR Id 83382841 TRRN 3842301002373

LIN: 1967089270

Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNJAB Dues for the wage month of December 2022

| Total Subscribers : Total Wages : | 25 2,38,055 | 25 055 | 23 2,10,494 | | EDLI 25 2,10,494 |
|-----------------------------------|----------------|--------------|----------------|--------------|------------------------|
| SL. PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) |
| 1 Administration Charges | 0 | 1,190 | 0 | 0 | 0 |
| 2 Employer's Share Of | 13,535 | 0 | 15,031 | 1,055 | 0 |
| | 28,566 | 0 | 0 | 0 | 0 |

establishment for the specified month and year. (This is a system generated challan on 10-JAN-2023 20:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

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Note: The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

| E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (| D) Total (A + B + C) (Rs.) - | C) A/C no 1 (Employee share) (Rs.) - | B) A/C no 10 (Pension fund) (Rs.) - | A) A/C no 1 (Employer share) (Rs.) - | |
|---|------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-------|
| 59,377 59,377 | 0 | 0 | 0 | 0 | PMRPY |
| | | 1 | | | ABRY |







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

TRRN 3842302004290

ECR Id 85091629 LIN: 1967089270

January 2023

Dues for the wage month of

Address: LDJAL0007703000 B.L.M.GIRLS COLLEGE

RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNJAB

Grand Total: Fifty-Nine Thousand Five Hundred Twenty-Nine Rupees Only Total Wages: Total Subscribers: ω 2 SL. Employee's Share Of Employer's Share Of PARTICULARS Administration Charges A/C.01 (Rs.) 28,639 13,557 0 2,38,660 EPF A/C.02 (Rs.) 1,193 0 A/C.10 (Rs.) 2,11,099 15,082 EPS 0 AC.21 (Rs.) 1,058 0 2,11,099 EDLI 24 A/C.22 (Rs.) 0 0 0 TOTAL 29,697 1,193 28,639 59,529

establishment for the specified month and year (This is a system generated challan on 14-FEB-2023 22:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

Note:- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| Total remittance by Employer (Rs.) - Total amount of uploaded ECR (D + E) (| Total (A + B + C) (Rs.) - |) A/C no 1 (Employer share) (Rs.) -) A/C no 10 (Pension fund) (Rs.) -) A/C no 1 (Employee share) (Rs.) - |
|---|---------------------------|---|
| 59,529 59,529 | 0 | PMRPY 0 0 0 |
| | | ABRY 0 |

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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

LDJAL0007703000

ECR Id 86177755 TRRN 3842303003225 LIN:1967089270

Dues for the wage month of February 2023

Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NAWANSHAHR (SHAHID BHAGAT SINGH NAGAR), PUNUAB Total Subscribers : Total Wages : Grand Total: Sixty-Two Thousand Nineteen Rupees Only SL N Employer's Share Of PARTICULARS Employee's Share Of Administration Charges A/C.01 (Rs.) 29,834 13,923 2,48,622 A/C.02 (Rs.) 1,243 0 A/C.10 (Rs.) 2,21,061 15,911 EPS NC.21 (Rs.) 1,108 0 2,21,061 EDLI 25 A/C.22 (Rs.) 0 0

TOTAL

30,942 29,834

1,243

(This is a system generated challan on 13-MAR-2023 11:59, 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. establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | 62,019 | | amount of uploaded ECR (D + E) (|
|---|--------|-------|--|
| | 0 | | I(A+B+C)(Rs.)- |
| | 0 0 | | no 10 (Pension fund) (Rs.) - no 1 (Employee share) (Rs.) - |
| , | 0 ABRY | PMRPY | no 1 (Employer share) (Rs.) - |

F) Total a E) Total

C) A/C n

B) A/C ni A) A/Cn

9

Total

62,019



Address: RAHON ROAD, NAWANSHAHR, NAWANSHAHR, NA Establishment Code & Name LDJAL0007703000

Total Wages:

Total Subscribers:

B.L.M.GIRLS COLLEGE

ECR Id 87429752 TRRN 3842304002672 LIN: 1967089270 March 2023

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| 2 1,237 0 0 0 |
|---|
| 2 Employer's Share Of 13,941 0 15 738 0 |
| 3 Employee's Share Of 29,679 0 0 0 0 |

establishment for the specified month and year. (This is a system generated challan on 11-APR-2023 13:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (| D) Total (A + B + C) (Rs.) - | C) A/C no 1 (Employee share) (Rs.) - | B) A/C no 10 (Pension fund) (Rs.) - | A) A/C no 1 (Employer share) (Rs.) - | |
|---|------------------------------|---------------------------------------|-------------------------------------|--------------------------------------|-------|
| 61,692 61,692 | 0 | 0 | 0 | 0 | PMRPY |
| | 0 | 0 | 0 | 0 | ABRY |
| | | 回然機 | | | |



