

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

TRRN 1012209018352

ECR Id 78235080

LIN: 1987725299

Establishment Code & Name DL

DLCPM0038541000

D - B PROJECT

Dues for the wage month of

August 2022

Address: PLOT NO. 698, MAIN 40 FEET ROAD, NR. POWDER GODOWN, JAIN NGR, KARALA, NEW DELHI, DELHI, DELHI

-PF

EPS

EDLI

Total Subscribers :

102

102

102

Total Wages:

14,82,156

14,82,156

14,82,156

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	7,411	0	0	0	7,411
2	Employer's Share Of	54,352	0	1,23,507	7,411	0	185,270
3	Employee's Share Of	1,77,859	0	0	0	0	177,859
Grand	d Total : Three Lakh Seventy Thousar	nd Five Hundred Forty Rupe	es Only				3,70,540

(This is a system generated challan on 13-SEP-2022 11:02, 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.) -	3,70,540	
F) Total amount of uploaded ECR (D + E) (3,70,540	

