



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

TRRN 1012201015839

Establishment Code & Name DLCPM0038541000 D - B PROJECT

Dues for the wage month of December 2021

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

Total Subscribers :	EPF 110	EPS 110	EDLI 110
Total Wages :	15,85,437	15,85,437	15,85,437

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	7,927	0	0	0	7,927
2	Employer's Share Of	58,145	0	1,32,109	7,927	0	198,181
3	Employee's Share Of	1,90,254	0	0	0	0	190,254
Grand Total : Three Lakh Ninety-Six Thousand Three Hundred Sixty-Two Rupees Only							3,96,362

(This is a system generated challan on 13-JAN-2022 12:24, 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.) -	3,96,362	
F) Total amount of uploaded ECR (D + E) (3,96,362	

