



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

TRRN 1012401016019  
ECR Id 99791296  
LIN : 1987725299

Establishment Code & Name DLCPM0038541000 D - B PROJECT Dues for the wage month of December 2023  
Address : PLOT NO. 698, MAIN 40 FEET ROAD, NR. POWDER GODOWN, JAIN NGR, KARALA, NEW DELHI, DELHI, DELHI

Total Subscribers : EPF 64 EPS 64 EDLI 64  
Total Wages : 9,52,228 9,52,228 9,52,228

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	4,761	0	0	0	4,761
2	Employer's Share Of	34,918	0	79,350	4,761	0	119,029
3	Employee's Share Of	1,14,268	0	0	0	0	114,268
<b>Grand Total : Two Lakh Thirty-Eight Thousand Fifty-Eight Rupees Only</b>							<b>2,38,058</b>

(This is a system generated challan on 10-JAN-2024 18:29, 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.) -	2,38,058	
F) Total amount of uploaded ECR (D + E) (	2,38,058	

