



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

TRRN 1012303012173

ECR Id 85941921

LIN : 1987725299

Establishment Code & Name DLCPM0038541000 D - B PROJECT

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 98	EPS 98	EDLI 98
Total Wages :	13,96,330	13,96,330	13,96,330

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	6,982	0	0	0	6,982
2	Employer's Share Of	51,204	0	1,16,357	6,983	0	174,544
3	Employee's Share Of	1,67,561	0	0	0	0	167,561
Grand Total : Three Lakh Forty-Nine Thousand Eighty-Seven Rupees Only							3,49,087

(This is a system generated challan on 10-MAR-2023 11:19, 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.) -	3,49,087	
F) Total amount of uploaded ECR (D + E) (	3,49,087	

