

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

TRRN 1012307017586

**ECR Id** 91525646

LIN: 1987725299

Establishment Code & Name DLCPM0038541000

D - B PROJECT

Dues for the wage month of

2023 June

Total Subscribers:

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

**EPF EPS** 

**EDLI** 12 12 12

Total Wages: 1,80,000 1,80,000 1,80,000

| 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            | 900          | 0            | 0            | 0            | 900    |
| 2   | Employer's Share Of    | 6,600        | 0            | 15,000       | 900          | 0            | 22,500 |
| 3   | Employee's Share Of    | 21,600       | 0            | 0            | 0            | 0            | 21,600 |

(This is a system generated challan on 12-JUL-2023 16:03, 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.) -   | 45,000 |      |
| F) Total amount of uploaded ECR (D + E) ( | 45,000 |      |

