



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

TRRN 1012304026694

ECR Id 87894563

LIN : 1987725299

Establishment Code & Name DLCPM0038541000 D - B PROJECT

Dues for the wage month of March 2023

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 77 | EPS 77 | EDLI 77 |
| Total Wages : | 11,37,716 | 11,37,716 | 11,37,716 |

| 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 | 5,689 | 0 | 0 | 0 | 5,689 |
| 2 | Employer's Share Of | 41,718 | 0 | 94,807 | 5,689 | 0 | 142,214 |
| 3 | Employee's Share Of | 1,36,525 | 0 | 0 | 0 | 0 | 136,525 |
| Grand Total : Two Lakh Eighty-Four Thousand Four Hundred Twenty-Eight Rupees Only | | | | | | | 2,84,428 |

(This is a system generated challan on 15-APR-2023 16:00, 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.) - | 2,84,428 | |
| F) Total amount of uploaded ECR (D + E) (| 2,84,428 | |

