



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

TRRN 1012306023789

ECR Id 90408622

LIN : 1987725299

Establishment Code & Name DLCPM0038541000 D - B PROJECT

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 12	EPS 12	EDLI 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
Grand Total : Forty-Five Thousand Rupees Only							45,000

(This is a system generated challan on 14-JUN-2023 16:23, 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	

