



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

TRRN 1012310010257

ECR Id 95535031

LIN : 1987725299

Establishment Code & Name DLCPM0038541000 D - B PROJECT

Dues for the wage month of September2023

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

Total Subscribers :	EPF 66	EPS 66	EDLI 66
Total Wages :	9,70,142	9,70,142	9,70,142

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	4,851	0	0	0	4,851
2	Employer's Share Of	35,572	0	80,845	4,851	0	121,268
3	Employee's Share Of	1,16,417	0	0	0	0	116,417
Grand Total : Two Lakh Forty-Two Thousand Five Hundred Thirty-Six Rupees Only							2,42,536

(This is a system generated challan on 09-OCT-2023 14:52, 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.) -	2,42,536	
F) Total amount of uploaded ECR (D + E) (2,42,536	

