



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

TRRN 1012212033594

ECR Id 82772929

LIN : 1208447630

Establishment Code & Name DLCPM1986585000 MR PAYROLL PRIVATE LIMITED

Dues for the wage month of December 2022

Address : F-24/26, 3rd Floor, Sector-03, Rohini, NORTH WEST, DELHI

Total Subscribers :	EPF 445	EPS 444	EDLI 445
Total Wages :	58,59,197	58,38,014	58,53,014

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	29,296	0	0	0	29,296
2	Employer's Share Of	2,16,717	0	4,86,394	29,265	0	732,376
3	Employee's Share Of	7,03,111	0	0	0	0	703,111
Grand Total : Fourteen Lakh Sixty-Four Thousand Seven Hundred Eighty-Three Rupees							14,64,783

(This is a system generated challan on 28-DEC-2022 11:59, 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.) -	14,64,783	
F) Total amount of uploaded ECR (D + E) (14,64,783	

