



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

TRRN 1012302033011

ECR Id 85401933

LIN : 1208447630

Establishment Code & Name DLCPM1986585000 MR PAYROLL PRIVATE LIMITED

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 435	EPS 434	EDLI 435
Total Wages :	56,47,625	56,32,625	56,47,625

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	28,238	0	0	0	28,238
2	Employer's Share Of	2,08,417	0	4,69,290	28,238	0	705,945
3	Employee's Share Of	6,77,707	0	0	0	0	677,707
Grand Total : Fourteen Lakh Eleven Thousand Eight Hundred Ninety Rupees Only							14,11,890

(This is a system generated challan on 27-FEB-2023 11:29, 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.) -	14,11,890	
F) Total amount of uploaded ECR (D + E) (14,11,890	

