



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

TRRN 1012301032843

ECR Id 84083273

LIN : 1208447630

Establishment Code & Name DLCPM1986585000 MR PAYROLL PRIVATE LIMITED

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 442	EPS 441	EDLI 442
Total Wages :	58,71,679	58,56,408	58,71,408

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	29,358	0	0	0	29,358
2	Employer's Share Of	2,16,671	0	4,87,930	29,357	0	733,958
3	Employee's Share Of	7,04,601	0	0	0	0	704,601
Grand Total : Fourteen Lakh Sixty-Seven Thousand Nine Hundred Seventeen Rupees							14,67,917

(This is a system generated challan on 28-JAN-2023 17:07, 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.) -	14,67,917	
F) Total amount of uploaded ECR (D + E) (14,67,917	

