

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

TRRN 1042303001892

**ECR Id** 85729132

**LIN**:1769063948

Establishment Code & Name DSSHD0938526000 **DHRUV CONSTRUCTION & INTERIORS**  Dues for the wage month of

February 2023

J-85 KARTAR NAGAR, KARTAR NAGAR, DELHI, DELHI

**EPS** 

**EDLI** 

Total Subscribers:

5

5 Total Wages: 58,125 58,125 58,125

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	500	0	0	0	500
2	Employer's Share Of	2,134	0	4,842	291	0	7,267
3	Employee's Share Of	6,975	0	0	0	0	6,975
	I Tatal Control The control Control						44740

Grand Total: Fourteen Thousand Seven Hundred Forty-Two Rupees Only

14,742

(This is a system generated challan on 07-MAR-2023 07:35, 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.) -	14,742	
F) Total amount of uploaded ECR (D + E) (	14,742	

