



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

TRRN 1042304002041

ECR Id 87186362

LIN : 1769063948

Establishment Code & Name DSSHD0938526000 DHRUV CONSTRUCTION & INTERIORS

Dues for the wage month of March 2023

Address : J-85 KARTAR NAGAR, KARTAR NAGAR, DELHI, DELHI, DELHI

Total Subscribers :	EPF 5	EPS 5	EDLI 5
Total Wages :	72,221	72,221	72,221

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	2,651	0	6,017	361	0	9,029
3	Employee's Share Of	8,666	0	0	0	0	8,666
Grand Total : Eighteen Thousand One Hundred Ninety-Five Rupees Only							18,195

(This is a system generated challan on 07-APR-2023 16:44, 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.) -	18,195	
F) Total amount of uploaded ECR (D + E) (18,195	

