COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042301004442
ECR Id 83561475
LIN : 1356962832

Establishment Code & Name DSSHD0024659000 LISA

Dues for the wage month of December 2022

Address : 204/205 II FLOOR, 12, ADITYA, COMMERCIAL COMPLEX, PREET VIHAR,, DELHI, EAST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	309	305	309
Total Wages :	27,77,614	27,23,015	27,63,468

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	13,888	0	0	0	13,888
2	Employer's Share Of	1,05,861	0	2,26,855	13,845	0	346,561
3	Employee's Share Of	3,32,716	0	0	0	0	332,716
Grand Total : Six Lakh Ninety-Three Thousand One Hundred Sixty-Five Rupees Only							6,93,165

(This is a system generated challan on 12-JAN-2023 15:34, 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.) -	6,93,165	
F) Total amount of uploaded ECR (D + E) (	6,93,165	