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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042303006446
ECR Id 86421840
LIN : 1356962832

Establishment Code & Name DSSHD0024659000 LISA

Dues for the wage month of February 2023

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

	EPF	EPS	EDLI
Total Subscribers :	300	296	300
Total Wages :	26,53,170	26,11,368	26,43,183

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	13,266	0	0	0	13,266
2	Employer's Share Of	1,00,797	0	2,17,583	13,240	0	331,620
3	Employee's Share Of	3,18,380	0	0	0	0	318,380

Grand Total : Six Lakh Sixty-Three Thousand Two Hundred Sixty-Six Rupees Only 6,63,266

(This is a system generated challan on 15-MAR-2023 07:30, 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.) -	6,63,266	
F) Total amount of uploaded ECR (D + E) (	6,63,266	