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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042302003999
ECR Id 84761485
LIN : 1356962832

Establishment Code & Name DSSHD0024659000 LISA

Dues for the wage month of January 2023

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

	EPF	EPS	EDLI
Total Subscribers :	300	296	296
Total Wages :	27,12,333	26,61,467	26,61,467

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	13,562	0	0	0	13,562
2	Employer's Share Of	1,03,271	0	2,21,728	13,331	0	338,330
3	Employee's Share Of	3,24,999	0	0	0	0	324,999
Grand Total : Six Lakh Seventy-Six Thousand Eight Hundred Ninety-One Rupees Only							6,76,891

(This is a system generated challan on 11-FEB-2023 13:56, 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.) -	6,76,891	
F) Total amount of uploaded ECR (D + E) (	6,76,891	