

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

TRRN 1042212004484

ECR Id 82183877

LIN: 1798861500

Establishment Code & Name DSSHD1556234000 JAI DURGE CONSTRUCTION Dues for the wage month of

November 2022

J-281/33 BAND GALI NO 7, KARTAR NAGAR, NEW DELHI, NORTH EAST, DELHI

EPS

EDLI

7

86.653

Total Subscribers: 7 Total Wages: 86,653 86,653

| 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 | 3,178 | 0 | 7,219 | 433 | 0 | 10,830 |
| 3 | Employee's Share Of | 10,397 | 0 | 0 | 0 | 0 | 10,397 |
| Grand Total : Twenty-One Thousand Seven Hundred Twenty-Seven Rupees Only | | | | | | | |

(This is a system generated challan on 12-DEC-2022 18:27, 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.) - | 21,727 | |
| F) Total amount of uploaded ECR (D + E) (| 21,727 | |

