



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

TRRN 1012308020739

ECR Id 93154598

LIN : 1639207137

Establishment Code & Name DLCPM0038558000 SUN OPERATION & MAINTENANCE ENGINEERING PRIVATE Dues for the wage month of July 2023
Address : 1202, 12TH FLOOR, PADMA TOWER-I,, DISTRICT CENTRE, RAJENDRA PALACE, NEW DELHI, CENTRAL, DELHI

Total Subscribers :	EPF 396	EPS 371	EDLI 396
Total Wages :	48,44,991	45,13,298	48,44,991

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	24,225	0	0	0	24,225
2	Employer's Share Of	2,05,354	0	3,76,027	24,225	0	605,606
3	Employee's Share Of	5,81,381	0	0	0	0	581,381
Grand Total : Twelve Lakh Eleven Thousand Two Hundred Twelve Rupees Only							12,11,212

(This is a system generated challan on 12-AUG-2023 14:30, 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.) -	12,11,212	
F) Total amount of uploaded ECR (D + E) (12,11,212	

