



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

**TRRN** 1012306015090

**ECR Id** 90082378

**LIN** :1318207412

Establishment Code & Name DLCPM0039140000 RAINBOW HILL

Dues for the wage month of May 2023

Address : N-304, MANGOL PURI, DELHI, DELHI, DELHI

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>42 | EPS<br>38 | EDLI<br>42 |
| Total Wages :       | 4,40,878  | 3,89,812  | 4,40,878   |

| 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            | 2,204        | 0            | 0            | 0            | 2,204    |
| 2   | Employer's Share Of    | 20,435       | 0            | 32,473       | 2,204        | 0            | 55,112   |
| 3   | Employee's Share Of    | 52,908       | 0            | 0            | 0            | 0            | 52,908   |
| Grand Total : One Lakh Ten Thousand Two Hundred Twenty-Four Rupees Only |                        |              |              |              |              |              | 1,10,224 |

(This is a system generated challan on 11-JUN-2023 19:45, 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.) -  | 1,10,224 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,10,224 |      |

