



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

TRRN 1012401018241

ECR Id 99879654

LIN :1772390283

Establishment Code & Name DLCPM0026301000 H.S. POWERS PROJECTS PVT. LTD

Dues for the wage month of December 2023

Address : C-59,F.F COMPLEX RANI JHANSI ROAD, JHANDEWALAN, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 73	EPS 73	EDLI 73
Total Wages :	10,38,387	10,38,387	10,38,387

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	5,192	0	0	0	5,192
2	Employer's Share Of	38,079	0	86,529	5,192	0	129,800
3	Employee's Share Of	1,24,608	0	0	0	0	124,608
Grand Total : Two Lakh Fifty-Nine Thousand Six Hundred Rupees Only							2,59,600

(This is a system generated challan on 11-JAN-2024 16:23, 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.) -	2,59,600	
F) Total amount of uploaded ECR (D + E) (2,59,600	

