



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

TRRN 1012312032681

ECR Id 99074757

LIN : 1772390283

Establishment Code & Name DLCPM0026301000 H.S. POWERS PROJECTS PVT. LTD
Address : C-59,F.F COMPLEX RANI JHANSI ROAD, JHANDEWALAN, NEW DELHI, DELHI, DELHI

Dues for the wage month of November 2023

Total Subscribers :	EPF 123	EPS 123	EDLI 123
Total Wages :	16,42,500	16,42,500	16,42,500

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	8,212	0	0	0	8,212
2	Employer's Share Of	60,238	0	1,36,862	8,212	0	205,312
3	Employee's Share Of	1,97,100	0	0	0	0	197,100
Grand Total : Four Lakh Ten Thousand Six Hundred Twenty-Four Rupees Only							4,10,624

(This is a system generated challan on 21-DEC-2023 18:45, 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.) -	4,10,624	
F) Total amount of uploaded ECR (D + E) (4,10,624	

