



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

TRRN 1012302016010

ECR Id 84758049

LIN : 1346048594

Establishment Code & Name DLCPM0036373000 VIJAY LAXMI MANSOL PRIATE LIMITED

Dues for the wage month of January 2023

Address : 202-206, PLOT NO -03,, AGGARWAL PLAZA, SECTOR-05, ROHINI, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 423	EPS 417	EDLI 423
Total Wages :	42,90,575	41,15,547	41,66,931

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	21,453	0	0	0	21,453
2	Employer's Share Of	1,66,818	0	3,31,128	20,835	0	518,781
3	Employee's Share Of	4,97,946	0	0	0	0	497,946
Grand Total : Ten Lakh Thirty-Eight Thousand One Hundred Eighty Rupees Only							10,38,180

(This is a system generated challan on 11-FEB-2023 13:28, 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	5,172
B) A/C no 10 (Pension fund) (Rs.) -	0	11,727
C) A/C no 1 (Employee share) (Rs.) -	0	16,899
D) Total (A + B + C) (Rs.) -	0	33,798
E) Total remittance by Employer (Rs.) -	10,38,180	
F) Total amount of uploaded ECR (D + E) (10,71,978	

