



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

TRRN 1012303018550

ECR Id 86164136

LIN : 1346048594

Establishment Code & Name DLCPM0036373000 VIJAY LAXMI MANSOL PRIATE LIMITED

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 426	EPS 418	EDLI 426
Total Wages :	42,04,869	40,46,448	41,12,353

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	21,024	0	0	0	21,024
2	Employer's Share Of	1,62,208	0	3,25,158	20,562	0	507,928
3	Employee's Share Of	4,87,366	0	0	0	0	487,366
Grand Total : Ten Lakh Sixteen Thousand Three Hundred Eighteen Rupees Only							10,16,318

(This is a system generated challan on 13-MAR-2023 10:50, 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	5,263
B) A/C no 10 (Pension fund) (Rs.) -	0	11,946
C) A/C no 1 (Employee share) (Rs.) -	0	17,209
D) Total (A + B + C) (Rs.) -	0	34,418
E) Total remittance by Employer (Rs.) -	10,16,318	
F) Total amount of uploaded ECR (D + E) (10,50,736	

