



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

TRRN 1012305003184

ECR Id 88281265

LIN : 1821855564

Establishment Code & Name DLCPM2101072000 IMPERIUM CNG SERVICES PRIVATE LIMITED

Dues for the wage month of April 2023

Address : H-3/63, First Floor, Vikaspuri, Delhi, WEST, DELHI

Total Subscribers :	EPF 467	EPS 465	EDLI 467
Total Wages :	63,60,988	62,45,988	62,75,988

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	31,805	0	0	0	31,805
2	Employer's Share Of	2,42,871	0	5,20,457	31,380	0	794,708
3	Employee's Share Of	7,66,528	0	0	0	0	766,528
Grand Total : Fifteen Lakh Ninety-Three Thousand Forty-One Rupees Only							15,93,041

(This is a system generated challan on 04-MAY-2023 15:14, 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.) -	15,93,041	
F) Total amount of uploaded ECR (D + E) (15,93,041	

