



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

TRRN 1012303003581

ECR Id 85589443

LIN : 1821855564

Establishment Code & Name DLCPM2101072000 IMPERIUM CNG SERVICES PRIVATE LIMITED

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 719	EPS 712	EDLI 719
Total Wages :	91,95,385	90,08,380	91,10,385

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	45,977	0	0	0	45,977
2	Employer's Share Of	3,52,945	0	7,50,560	45,551	0	1,149,056
3	Employee's Share Of	11,06,705	0	0	0	0	1,106,705
Grand Total : Twenty-Three Lakh One Thousand Seven Hundred Thirty-Eight Rupees							23,01,738

(This is a system generated challan on 04-MAR-2023 10:03, 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.) -	23,01,738	
F) Total amount of uploaded ECR (D + E) (23,01,738	

