



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

TRRN 1012302003926

ECR Id 84277463

LIN : 1821855564

Establishment Code & Name DLCPM2101072000 IMPERIUM CNG SERVICES PRIVATE LIMITED

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 706	EPS 699	EDLI 706
Total Wages :	90,52,299	88,66,069	89,67,299

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	45,261	0	0	0	45,261
2	Employer's Share Of	3,47,652	0	7,38,700	44,836	0	1,131,188
3	Employee's Share Of	10,89,552	0	0	0	0	1,089,552
Grand Total : Twenty-Two Lakh Sixty-Six Thousand One Rupees Only							22,66,001

(This is a system generated challan on 04-FEB-2023 14:24, 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.) -	22,66,001	
F) Total amount of uploaded ECR (D + E) (	22,66,001	

