



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

TRRN 1012304001288

ECR Id 86946364

LIN : 1821855564

Establishment Code & Name DLCPM2101072000 IMPERIUM CNG SERVICES PRIVATE LIMITED

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 729	EPS 722	EDLI 729
Total Wages :	94,26,150	92,39,145	93,41,150

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	47,131	0	0	0	47,131
2	Employer's Share Of	3,61,419	0	7,69,785	46,706	0	1,177,910
3	Employee's Share Of	11,34,404	0	0	0	0	1,134,404
Grand Total : Twenty-Three Lakh Fifty-Nine Thousand Four Hundred Forty-Five Rupees							23,59,445

(This is a system generated challan on 03-APR-2023 13:04, 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.) -	23,59,445	
F) Total amount of uploaded ECR (D + E) (23,59,445	

