

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

TRRN 1052302011141

ECR Id 84931045

EDLI

LIN:1111578409

Establishment Code & Name DSNHP0034509000 BCL SECURE PREMISES PVT. LTD

Dues for the wage month of

January 2023

Address: KH.NO-17/2 G.F.VILLAGE-JONAPUR, JONAPUR, NEW DELHI, SOUTH, DELHI

EPF

EPS

Total Subscribers :

2621

2553

2621

Total Wages:

2,53,25,791

2,43,73,308

2,51,19,127

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	1,26,629	0	0	0	126,629
2	Employer's Share Of	10,08,653	0	20,30,348	1,25,575	0	3,164,576
3	Employee's Share Of	30,39,001	0	0	0	0	3,039,001
Grand Total : Sixty-Three Lakh Thirty Thousand Two Hundred Six Rupees Only							63,30,206

(This is a system generated challan on 13-FEB-2023 17:22, 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.) -	63,30,206	
F) Total amount of uploaded ECR (D + E) (63,30,206	

