



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

TRRN 1012302018855

ECR Id 84868956

LIN : 1338694651

Establishment Code & Name DLCPM0044173000 DIVYA ENVIRONMENT SERVICES

Dues for the wage month of January 2023

Address : WZ-911/1, 1ST FLOOR, NARAINA RING ROAD, NEW DELHI, DELHI, DELHI

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>24 | EPS<br>23 | EDLI<br>24 |
| Total Wages :       | 2,35,226  | 2,23,885  | 2,35,226   |

| 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            | 1,176        | 0            | 0            | 0            | 1,176  |
| 2  | Employer's Share Of    | 9,575        | 0            | 18,654       | 1,176        | 0            | 29,405 |
| 3  | Employee's Share Of    | 28,229       | 0            | 0            | 0            | 0            | 28,229 |
| Grand Total : Fifty-Eight Thousand Eight Hundred Ten Rupees Only |                        |              |              |              |              |              | 58,810 |

(This is a system generated challan on 13-FEB-2023 12:08, 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.) -  | 58,810 |      |
| F) Total amount of uploaded ECR (D + E) ( | 58,810 |      |

