



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

TRRN 1052303006360
ECR Id 85944546
LIN : 1928394491

Establishment Code & Name DSNHP2071268000 Riverkraft
Address : Rz - 62/9, Tuglakabad Extension, New Delhi, SOUTH, DELHI

Dues for the wage month of February 2023

Total Subscribers : EPF 2 EPS 2
Total Wages : 26,250 26,250

EDLI 2
26,250

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	500	0	0	0	500
2	Employer's Share Of	963	0	2,187	131	0	3,281
3	Employee's Share Of	3,150	0	0	0	0	3,150
Grand Total : Six Thousand Nine Hundred Thirty-One Rupees Only							6,931

(This is a system generated challan on 10-MAR-2023 12:11, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY
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.) -	6,931	
F) Total amount of uploaded ECR (D + E) (6,931	

For RIVERKRAFT
[Signature]
Authorised Signatory





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

TRRN 1052304004219
ECR Id 87216535
LIN : 1928394491

Establishment Code & Name DSNHP2071268000 Riverkraft
Address : Rz - 62/9, Tuglakabad Extension, New Delhi, SOUTH, DELHI

Dues for the wage month of March 2023

Total Subscribers :
Total Wages :

EPF 2 26,613
EPS 2 26,613

EDLI 2 26,613

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	500	0	0	0	500
2	Employer's Share Of	977	0	2,217	133	0	3,327
3	Employee's Share Of	3,194	0	0	0	0	3,194
Grand Total : Seven Thousand Twenty-One Rupees Only							7,021

(This is a system generated challan on 08-APR-2023 11:17, 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.) -

7,021

F) Total amount of uploaded ECR (D + E) (

7,021

For RIVERKRAFT

[Signature]
Authorised Signatory





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

TRRN 1052305002104
ECR Id 88312572
LIN : 1928394491

Dues for the wage month of April 2023

Establishment Code & Name DSNHP2071268000 Riverkraft
Address : Rz - 62/9, Tuglakabad Extension, New Delhi, SOUTH, DELHI

Total Subscribers : EPF 2 EPS 2 EDLI 2
Total Wages : 30,000 30,000 30,000

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	500	0	0	0	500
2	Employer's Share Of	1,100	0	2,500	150	0	3,750
3	Employee's Share Of	3,600	0	0	0	0	3,600
Grand Total : Seven Thousand Eight Hundred Fifty Rupees Only							7,850

(This is a system generated challan on 05-MAY-2023 12:25, 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.) - 7,850
F) Total amount of uploaded ECR (D + E) (7,850

For RIVERKRAFT

Authorised Signatory

