



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

**TRRN** 1052305008100

**ECR Id** 88747944

**LIN** :1790003543

Establishment Code & Name DSNHP1332513000 COMPETENT SERVICES (REGD)

Dues for the wage month of April 2023

Address : F 62 I FLOOR M.B. ROAD,, VILL LADO SARAI, NEW DELHI, SOUTH WEST, DELHI

Total Subscribers :	EPF 294	EPS 286	EDLI 294
Total Wages :	42,71,769	41,56,931	42,71,769

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	21,359	0	0	0	21,359
2	Employer's Share Of	1,66,207	0	3,46,405	21,359	0	533,971
3	Employee's Share Of	5,12,612	0	0	0	0	512,612
Grand Total : Ten Lakh Sixty-Seven Thousand Nine Hundred Forty-Two Rupees Only							10,67,942

(This is a system generated challan on 11-MAY-2023 16:40, 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.) -	10,67,942	
F) Total amount of uploaded ECR (D + E) (	10,67,942	

