



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

**TRRN** 1052306007503

**ECR Id** 90054112

**LIN** :1790003543

Establishment Code & Name DSNHP1332513000 COMPETENT SERVICES (REGD)

Dues for the wage month of May 2023

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

	EPF	EPS	EDLI
Total Subscribers :	313	305	313
Total Wages :	46,05,202	44,91,095	46,05,202

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	23,026	0	0	0	23,026
2	Employer's Share Of	1,78,372	0	3,74,253	23,026	0	575,651
3	Employee's Share Of	5,52,625	0	0	0	0	552,625
Grand Total : Eleven Lakh Fifty-One Thousand Three Hundred Two Rupees Only							11,51,302

(This is a system generated challan on 10-JUN-2023 20:11, 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.

	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.) -	11,51,302	
F) Total amount of uploaded ECR (D + E) (	11,51,302	

