



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

**TRRN** 1052307011354

**ECR Id** 91670163

**LIN** :1790003543

Establishment Code & Name DSNHP1332513000 COMPETENT SERVICES (REGD)

Dues for the wage month of June 2023

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

	EPF	EPS	EDLI
Total Subscribers :	306	299	306
Total Wages :	45,45,577	44,43,158	45,45,577

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	22,728	0	0	0	22,728
2	Employer's Share Of	1,75,208	0	3,70,261	22,728	0	568,197
3	Employee's Share Of	5,45,469	0	0	0	0	545,469
Grand Total : Eleven Lakh Thirty-Six Thousand Three Hundred Ninety-Four Rupees Only							11,36,394

(This is a system generated challan on 13-JUL-2023 17:51, 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.) -	11,36,394	
F) Total amount of uploaded ECR (D + E) (	11,36,394	

