COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



**EMPLOYEES' PROVIDENT FUND ORGANISATION** 

**TRRN** 1052101006582

Establis	hment Code & Name DSNHP0024				Dues for the	e wage month of	December 2020
Address	S: 25, COMMUNITY CENTRE, EAS	ST OF, KAILASH, NEW DE	LHI, SOUTH, DELHI				
			EPF			EDLI	
Total Subscribers :		3	343			343	
Total Wages :		43,95,1	43,95,154			43,95,154	
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	21,949	0	0	0	21,949
2	Employer's Share Of	1,64,983	0	3,62,433	21,949	0	549,365
3	Employee's Share Of	5,27,416	0	0	0	0	527,416
Grand	Total : Ten Lakh Ninety-Eight Thousa	nd Seven Hundred Thirty R	upees Only				10,98,730

(This is a system generated challan on 11-JAN-2021 17:16, 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.) -	10,98,730	
F) Total amount of uploaded ECR (D + E) (	10,98,730	



