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



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052110004163

Establis	hment Code & Name DSNHP00				Dues for the	e wage month of	September2021
Address	s: 25, COMMUNITY CENTRE, E	AST OF, KAILASH, NEW DEI	LHI, SOUTH, DELHI				
			EPF			EDLI	
Total Subscribers :		3	327			327	
Total Wages :		42,73,0	42,73,074			42,73,074	
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	21,365	0	0	0	21,365
2	Employer's Share Of	1,57,951	0	3,54,794	21,365	0	534,110
3	Employee's Share Of	5,12,745	0	0	0	0	512,745
Grand	Total : Ten Lakh Sixty-Eight Thous	and Two Hundred Twenty Rup	bees Only				10,68,220

(This is a system generated challan on 08-OCT-2021 14:43, 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.) -	10,68,220	
F) Total amount of uploaded ECR (D + E) (10,68,220	



