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



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052409008745 **ECR Id** 110818761

LIN :1866481738

	shment Code & Name	DSNHP0019330000				Dues for the wage month of		August	2024
Address : F-55, EAST OF KAILASH, EOK, NE Total Subscribers : Total Wages :			EPF 156 20,64,149		EPS 156 20,07,129	EDLI 156 20,07,129			
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 Charg	es	0	10,321	0	0	0		10,321
2	Employer's Share Of		80,476	0	1,67,215	10,036	0		257,727
3	Employee's Share O	f	2,47,691	0	0	0	0		247,691
Grand Total : Five Lakh Fifteen Thousand Seven Hundred Thirty-Nine Rupees Only									5,15,739

(This is a system generated challan on 12-SEP-2024 12:34, 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.) -	5,15,739	
F) Total amount of uploaded ECR (D + E) (5,15,739	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at <u>www.epfindia.gov.in</u>.