कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/02/2023 10:30:

Payment Confirmation Receipt

TRRN No :	1052302014920
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2023 17:48:12
Establishment ID :	DSNHP0033951000
Establishment Name :	GDX FACILITY AND MANAGEMENT SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7301
Wage Month :	JAN-2023
Total Amount (Rs) :	1,73,03,255
Account-1 Amount (Rs) :	1,09,72,994
Account-2 Amount (Rs) :	3,46,142
Account-10 Amount (Rs) :	56,42,150
Account-21 Amount (Rs) :	3,41,969
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150223040039
Payment Date :	15-FEB-2023
Payment Confirmation Date :	15-FEB-2023
Total PMRPY Benefit :	0

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052302014920
ECR Id 85178701
LIN : 1372581795

Establishment Code & Name DSNHP0033951000 GDX FACILITY AND MANAGEMENT SERVICES PRIVATE

Dues for the wage month of January 2023

Address : 29, SANT NAGAR,, EAST OF KAILASH, NEW DELHI, SOUTH, DELHI

	EPF	EPS	EDLI
Total Subscribers :	6669	6611	6669
Total Wages :	6,92,28,496	6,77,26,107	6,83,94,389

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	3,46,142	0	0	0	346,142
2	Employer's Share Of	26,65,422	0	56,42,150	3,41,969	0	8,649,541
3	Employee's Share Of	83,07,572	0	0	0	0	8,307,572
Grand Total : One Crore Seventy-Three Lakh Three Thousand Two Hundred Fifty-Five							1,73,03,255

(This is a system generated challan on 15-FEB-2023 17:48, 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.) -	1,73,03,255	
F) Total amount of uploaded ECR (D + E) (	1,73,03,255	