



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

TRRN 1052306014658

ECR Id 90511411

LIN : 1372581795

Establishment Code & Name DSNHP0033951000 GDx FACILITY AND MANAGEMENT SERVICES PRIVATE

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 8696	EPS 8605	EDLI 8696
Total Wages :	8,95,51,095	8,75,45,479	8,85,22,613

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	4,47,491	0	0	0	447,491
2	Employer's Share Of	34,52,918	0	72,93,166	4,42,559	0	11,188,643
3	Employee's Share Of	1,07,46,084	0	0	0	0	10,746,084
Grand Total : Two Crore Twenty-Three Lakh Eighty-Two Thousand Two Hundred							2,23,82,218

(This is a system generated challan on 15-JUN-2023 14:03, 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.) -	2,23,82,218	
F) Total amount of uploaded ECR (D + E) (	2,23,82,218	

