



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

TRRN 1052311013972

ECR Id 97617873

LIN : 1372581795

Establishment Code & Name DSNHP0033951000 GDx FACILITY AND MANAGEMENT SERVICES PRIVATE

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 9567	EPS 9475	EDLI 9567
Total Wages :	10,72,76,854	10,46,06,301	10,56,88,934

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	5,36,133	0	0	0	536,133
2	Employer's Share Of	41,58,595	0	87,14,470	5,28,281	0	13,401,346
3	Employee's Share Of	1,28,73,065	0	0	0	0	12,873,065
Grand Total : Two Crore Sixty-Eight Lakh Ten Thousand Five Hundred Forty-Four Rupees							2,68,10,544

(This is a system generated challan on 15-NOV-2023 17:34, 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.) -	2,68,10,544	
F) Total amount of uploaded ECR (D + E) (2,68,10,544	

