



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

TRRN 1052306014939

ECR Id 90531319

LIN :1587324557

Establishment Code & Name DSNHP2785019000 G365 SERVICES

Dues for the wage month of May 2023

Address : 660 First Floor Kh No 258, Western Marg, Saidulajab, New Delhi, SOUTH WEST, DELHI

Total Subscribers :	EPF 49	EPS 49	EDLI 49
Total Wages :	4,54,107	4,54,107	4,54,107

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	2,271	0	0	0	2,271
2	Employer's Share Of	16,670	0	37,821	2,271	0	56,762
3	Employee's Share Of	54,491	0	0	0	0	54,491
Grand Total : One Lakh Thirteen Thousand Five Hundred Twenty-Four Rupees Only							1,13,524

(This is a system generated challan on 15-JUN-2023 15:57, 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.) -	1,13,524	
F) Total amount of uploaded ECR (D + E) (1,13,524	

