



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

TRRN 1052401016132

ECR Id 100240668

LIN : 1372581795

Establishment Code & Name DSNHP0033951000 GDX FACILITY AND MANAGEMENT SERVICES PRIVATE

Dues for the wage month of December 2023

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

	EPF	EPS	EDLI
Total Subscribers :	10029	9927	10029
Total Wages :	11,26,18,518	10,95,38,641	11,07,15,943

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	5,63,093	0	0	0	563,093
2	Employer's Share Of	43,88,514	0	91,25,490	5,53,371	0	14,067,375
3	Employee's Share Of	1,35,14,004	0	0	0	0	13,514,004

Grand Total : Two Crore Eighty-One Lakh Forty-Four Thousand Four Hundred Seventy- 2,81,44,472

(This is a system generated challan on 15-JAN-2024 17:04, 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 PMR PY / ABRY.

	PMR PY	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.) -	2,81,44,472	
F) Total amount of uploaded ECR (D + E) (2,81,44,472	

