



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

TRRN 1052205013214

ECR Id 73176290

LIN : 1520896568

Establishment Code & Name DSNHP0937491000 DYNAMIC SERVICES

Dues for the wage month of April 2022

Address : D 2, GULMOHAR AVENUE,, JAMIA NAGAR, OKHLA, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 282	EPS 253	EDLI 282
Total Wages :	41,53,088	35,00,209	38,94,225

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	20,766	0	0	0	20,766
2	Employer's Share Of	2,06,803	0	2,91,641	19,471	0	517,915
3	Employee's Share Of	4,98,406	0	0	0	0	498,406
Grand Total : Ten Lakh Thirty-Seven Thousand Eighty-Seven Rupees Only							10,37,087

(This is a system generated challan on 15-MAY-2022 11:51, 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.) -	10,37,087	
F) Total amount of uploaded ECR (D + E) (10,37,087	

