



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

TRRN 1052208013924

ECR Id 77169940

LIN : 1520896568

Establishment Code & Name DSNHP0937491000 DYNAMIC SERVICES

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 279	EPS 254	EDLI 279
Total Wages :	41,73,354	35,47,215	38,75,858

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	20,867	0	0	0	20,867
2	Employer's Share Of	2,05,290	0	2,95,554	19,363	0	520,207
3	Employee's Share Of	5,00,805	0	0	0	0	500,805
Grand Total : Ten Lakh Forty-One Thousand Eight Hundred Seventy-Nine Rupees Only							10,41,879

(This is a system generated challan on 15-AUG-2022 16:01, 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.) -	10,41,879	
F) Total amount of uploaded ECR (D + E) (10,41,879	

