



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

TRRN 1052207014938

ECR Id 75875881

LIN : 1520896568

Establishment Code & Name DSNHP0937491000 DYNAMIC SERVICES

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 281	EPS 253	EDLI 281
Total Wages :	43,92,283	36,01,328	39,87,195

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	21,961	0	0	0	21,961
2	Employer's Share Of	2,27,063	0	3,00,085	19,936	0	547,084
3	Employee's Share Of	5,27,128	0	0	0	0	527,128
Grand Total : Ten Lakh Ninety-Six Thousand One Hundred Seventy-Three Rupees Only							10,96,173

(This is a system generated challan on 15-JUL-2022 18:23, 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.) -	10,96,173	
F) Total amount of uploaded ECR (D + E) (10,96,173	

