



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

TRRN 1052307009276

ECR Id 91521280

LIN : 1413960223

Establishment Code & Name DSNHP0937589000 G I STAFFING SERVICES P LTD

Dues for the wage month of June 2023

Address : 301-A, RECTANGLE 1, SAKET DISTT CENTRE, SAKET, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 2989	EPS 2978	EDLI 0
Total Wages :	3,45,40,166	3,35,55,682	0

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	1,72,716	0	0	0	172,716
2	Employer's Share Of	13,49,329	0	27,95,412	0	0	4,144,741
3	Employee's Share Of	41,44,741	0	0	0	0	4,144,741
Grand Total : Eighty-Four Lakh Sixty-Two Thousand One Hundred Ninety-Eight Rupees							84,62,198

(This is a system generated challan on 12-JUL-2023 15:53, 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.) -	84,62,198	
F) Total amount of uploaded ECR (D + E) (	84,62,198	

