

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

TRRN 1052205013296

**ECR Id** 73185129

**LIN:**1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of

April 2022

Address: H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH, DELHI

EPF EPS

370

**EDLI** 

 Total Subscribers :
 370
 369

 Total Wages :
 51,83,455
 51,68,455

51,83,455

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	25,917	0	0	0	25,917
2	Employer's Share Of	1,87,174	0	4,21,155	25,915	0	634,244
3	Employee's Share Of	6,08,329	0	0	0	0	608,329
Grand Total : Twelve Lakh Sixty-Eight Thousand Four Hundred Ninety Rupees Only							12 68 490

(This is a system generated challan on 15-MAY-2022 13:57, 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	4,186
B) A/C no 10 (Pension fund) (Rs.) -	0	9,494
C) A/C no 1 (Employee share) ( Rs.) -	0	13,680
D) Total (A + B + C) ( Rs.) -	0	27,360
E) Total remittance by Employer ( Rs.) -	12,68,490	
F) Total amount of uploaded ECR (D + E) (	12,95,850	

