

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

TRRN 1052207011446

ECR Id 75644030

LIN: 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of

2022 June

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

EPS

EDLI 389

Total Subscribers:

389

389

Total Wages: 55,68,918 55,68,918 55,68,918

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	27,845	0	0	0	27,845
2	Employer's Share Of	2,01,941	0	4,58,902	27,846	0	688,689
3	Employee's Share Of	6,60,843	0	0	0	0	660,843
							40.77.077

Grand Total: Thirteen Lakh Seventy-Seven Thousand Three Hundred Seventy-Seven

13,77,377

(This is a system generated challan on 13-JUL-2022 18:44, 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	2,275
B) A/C no 10 (Pension fund) (Rs.) -	0	5,157
C) A/C no 1 (Employee share) (Rs.) -	0	7,432
D) Total (A + B + C) (Rs.) -	0	14,864
E) Total remittance by Employer (Rs.) -	13,77,377	
F) Total amount of uploaded ECR (D + E) (13,92,241	

