



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

TRRN 1052209014270

ECR Id 78544851

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 447	EPS 445	EDLI 447
Total Wages :	63,71,869	63,41,869	63,71,869

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	31,859	0	0	0	31,859
2	Employer's Share Of	2,36,172	0	5,28,459	31,853	0	796,484
3	Employee's Share Of	7,64,631	0	0	0	0	764,631
Grand Total : Fifteen Lakh Ninety-Two Thousand Nine Hundred Seventy-Four Rupees							15,92,974

(This is a system generated challan on 15-SEP-2022 15:18, 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.) -	15,92,974	
F) Total amount of uploaded ECR (D + E) (15,92,974	

