COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052211010548 **ECR Id** 80967635

LIN:1605220533

			SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED ASOLA VILLAGE, DELHI, SOUTH, DELHI		Dues for	Dues for the wage month of	
	ubscribers :		EPF 451 5,25,179	EPS 450 65,10,179		EDLI 451 65,25,179	
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 Charge	95	32,626	0	0	0	32,626
2	Employer's Share Of	2,40,52	5 0	5,42,500	32,630	0	815,655
3	Employee's Share Of	7,83,02	5 0	0	0	0	783,025
Grand	Total : Sixteen Lakh Thi	rty-One Thousand Three Hundred	Six Rupees Only				16,31,306

(This is a system generated challan on 13-NOV-2022 17:59, 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.) -	16,31,306	
F) Total amount of uploaded ECR (D + E) (16,31,306	

