



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

TRRN 1052301014745

ECR Id 83825276

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of December 2022

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 465 | EPS 463 | EDLI 465 |
| Total Wages : | 67,05,700 | 66,75,846 | 67,05,700 |

| 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 | 33,529 | 0 | 0 | 0 | 33,529 |
| 2 | Employer's Share Of | 2,48,391 | 0 | 5,56,292 | 33,528 | 0 | 838,211 |
| 3 | Employee's Share Of | 8,04,683 | 0 | 0 | 0 | 0 | 804,683 |
| Grand Total : Sixteen Lakh Seventy-Six Thousand Four Hundred Twenty-Three Rupees | | | | | | | 16,76,423 |

(This is a system generated challan on 15-JAN-2023 15:11, 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.) - | 16,76,423 | |
| F) Total amount of uploaded ECR (D + E) (| 16,76,423 | |

