



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

TRRN 1052302012699

ECR Id 85033776

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 506	EPS 504	EDLI 506
Total Wages :	72,37,988	72,10,717	72,37,988

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	36,190	0	0	0	36,190
2	Employer's Share Of	2,67,689	0	6,00,866	36,191	0	904,746
3	Employee's Share Of	8,68,555	0	0	0	0	868,555
Grand Total : Eighteen Lakh Nine Thousand Four Hundred Ninety-One Rupees Only							18,09,491

(This is a system generated challan on 14-FEB-2023 15:23, 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.) -	18,09,491	
F) Total amount of uploaded ECR (D + E) (18,09,491	

