



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

TRRN 1052305014237

ECR Id 89148379

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 502	EPS 500	EDLI 502
Total Wages :	71,13,540	70,97,631	71,13,540

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	35,568	0	0	0	35,568
2	Employer's Share Of	2,62,184	0	5,91,439	35,568	0	889,191
3	Employee's Share Of	8,53,623	0	0	0	0	853,623
Grand Total : Seventeen Lakh Seventy-Eight Thousand Three Hundred Eighty-Two							17,78,382

(This is a system generated challan on 15-MAY-2023 15:53, 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.) -	17,78,382	
F) Total amount of uploaded ECR (D + E) (	17,78,382	

