



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

TRRN 1052306014621

ECR Id 90509115

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 495	EPS 493	EDLI 495
Total Wages :	70,05,227	69,75,227	70,05,227

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	35,026	0	0	0	35,026
2	Employer's Share Of	2,59,375	0	5,81,247	35,033	0	875,655
3	Employee's Share Of	8,40,622	0	0	0	0	840,622
Grand Total : Seventeen Lakh Fifty-One Thousand Three Hundred Three Rupees Only							17,51,303

(This is a system generated challan on 15-JUN-2023 13:48, 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.) -	17,51,303	
F) Total amount of uploaded ECR (D + E) (17,51,303	

