



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

TRRN 1052308014639

ECR Id 93411769

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 516	EPS 514	EDLI 516
Total Wages :	72,92,333	72,62,333	72,92,333

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	36,462	0	0	0	36,462
2	Employer's Share Of	2,69,903	0	6,05,174	36,470	0	911,547
3	Employee's Share Of	8,75,077	0	0	0	0	875,077
Grand Total : Eighteen Lakh Twenty-Three Thousand Eighty-Six Rupees Only							18,23,086

(This is a system generated challan on 15-AUG-2023 12:13, 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.) -	18,23,086	
F) Total amount of uploaded ECR (D + E) (18,23,086	

