



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

TRRN 1052309013596

ECR Id 94744779

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 540	EPS 537	EDLI 540
Total Wages :	75,52,063	75,14,109	75,52,063

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	37,760	0	0	0	37,760
2	Employer's Share Of	2,80,100	0	6,26,144	37,771	0	944,015
3	Employee's Share Of	9,06,244	0	0	0	0	906,244
Grand Total : Eighteen Lakh Eighty-Eight Thousand Nineteen Rupees Only							18,88,019

(This is a system generated challan on 14-SEP-2023 20:43, 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.) -	18,88,019	
F) Total amount of uploaded ECR (D + E) (18,88,019	

