



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

TRRN 1052310015106

ECR Id 96193253

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of September2023

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

Total Subscribers :	EPF 545	EPS 542	EDLI 545
Total Wages :	77,53,170	77,08,170	77,53,170

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	38,766	0	0	0	38,766
2	Employer's Share Of	2,88,054	0	6,42,321	38,772	0	969,147
3	Employee's Share Of	9,30,375	0	0	0	0	930,375
Grand Total : Nineteen Lakh Thirty-Eight Thousand Two Hundred Eighty-Eight Rupees							19,38,288

(This is a system generated challan on 15-OCT-2023 16:29, 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.) -	19,38,288	
F) Total amount of uploaded ECR (D + E) (	19,38,288	

