



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

TRRN 1052312013174

ECR Id 98785362

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 547	EPS 544	EDLI 547
Total Wages :	77,64,721	77,26,767	77,64,721

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	38,824	0	0	0	38,824
2	Employer's Share Of	2,87,893	0	6,43,873	38,826	0	970,592
3	Employee's Share Of	9,31,766	0	0	0	0	931,766
Grand Total : Nineteen Lakh Forty-One Thousand One Hundred Eighty-Two Rupees Only							19,41,182

(This is a system generated challan on 14-DEC-2023 12:53, 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.) -	19,41,182	
F) Total amount of uploaded ECR (D + E) (	19,41,182	

