



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

TRRN 1052401017027

ECR Id 100283507

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 585	EPS 583	EDLI 585
Total Wages :	83,28,605	82,98,605	83,28,605

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	41,643	0	0	0	41,643
2	Employer's Share Of	3,09,165	0	6,90,267	41,643	0	1,041,075
3	Employee's Share Of	9,99,432	0	0	0	0	999,432
Grand Total : Twenty Lakh Eighty-Two Thousand One Hundred Fifty Rupees Only							20,82,150

(This is a system generated challan on 16-JAN-2024 15:28, 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.) -	20,82,150	
F) Total amount of uploaded ECR (D + E) (	20,82,150	

