



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

TRRN 1052206014429

ECR Id 74434202

LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 403	EPS 403	EDLI 403
Total Wages :	55,91,989	55,91,989	55,91,989

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	27,960	0	0	0	27,960
2	Employer's Share Of	2,02,309	0	4,59,722	27,960	0	689,991
3	Employee's Share Of	6,62,031	0	0	0	0	662,031
Grand Total : Thirteen Lakh Seventy-Nine Thousand Nine Hundred Eighty-Two Rupees							13,79,982

(This is a system generated challan on 15-JUN-2022 21:44, 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	2,759
B) A/C no 10 (Pension fund) (Rs.) -	0	6,257
C) A/C no 1 (Employee share) (Rs.) -	0	9,016
D) Total (A + B + C) (Rs.) -	0	18,032
E) Total remittance by Employer (Rs.) -	13,79,982	
F) Total amount of uploaded ECR (D + E) (13,98,014	

