



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

TRRN 1052102008840

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED
Address : H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH, DELHI

Dues for the wage month of January 2021

Total Subscribers :	EPF 343	EPS 339	EDLI 343
Total Wages :	47,75,577	47,36,639	47,75,577

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	23,887	0	0	0	23,887
2	Employer's Share Of	1,80,493	0	3,88,373	23,887	0	592,753
3	Employee's Share Of	5,73,070	0	0	0	0	573,070
Grand Total : Eleven Lakh Eighty-Nine Thousand Seven Hundred Ten Rupees Only							11,89,710

(This is a system generated challan on 11-FEB-2021 18:49, 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.) -	1,284	0
B) A/C no 10 (Pension fund) (Rs.) -	2,920	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	4,204	0
E) Total remittance by Employer (Rs.) -	11,89,710	
F) Total amount of uploaded ECR (D + E) (11,93,914	

