

Employee's Share Of

3

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

**TRRN** 1052104012109

Establishment Code & Name DSNHP1553077000 Dues for the wage month of SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED 2021 March Address: H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH, DELHI **EPF EPS EDLI** 325 325 Total Subscribers: 324 Total Wages: 45,01,652 44,86,652 45.01.652 SL. **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) **TOTAL** 22,508 **Administration Charges** 0 0 0 0 1 22,508 Employer's Share Of 3,68,655 22,515 2 0 1,64,028 555,198

0

0

Grand Total: Eleven Lakh Seventeen Thousand Eight Hundred Ninety-Nine Rupees Only

11,17,899

540,193

(This is a system generated challan on 14-APR-2021 15:44, 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.

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Note: - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

5,40,193

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	2,294	0
B) A/C no 10 (Pension fund) (Rs.) -	5,216	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	7,510	0
E) Total remittance by Employer (Rs.) -	11,17,899	
F) Total amount of uploaded ECR (D + E) (	11,25,409	



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