



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

TRRN 1052105009266

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 April 2021

Total Subscribers :	EPF 370	EPS 369	EDLI 370
Total Wages :	49,25,366	49,10,366	49,25,366

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	24,627	0	0	0	24,627
2	Employer's Share Of	1,80,212	0	4,05,378	24,653	0	610,243
3	Employee's Share Of	5,91,053	0	0	0	0	591,053
Grand Total : Twelve Lakh Twenty-Five Thousand Nine Hundred Twenty-Three Rupees							12,25,923

(This is a system generated challan on 14-MAY-2021 13:49, 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.) -	1,670	0
B) A/C no 10 (Pension fund) (Rs.) -	3,793	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,463	0
E) Total remittance by Employer (Rs.) -	12,25,923	
F) Total amount of uploaded ECR (D + E) (12,31,386	

