



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

TRRN 1052106008354

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 May 2021

Total Subscribers :	EPF 413	EPS 413	EDLI 413
Total Wages :	57,91,040	57,91,040	57,91,040

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	28,955	0	0	0	28,955
2	Employer's Share Of	2,09,423	0	4,75,843	28,957	0	714,223
3	Employee's Share Of	6,89,149	0	0	0	0	689,149
Grand Total : Fourteen Lakh Thirty-Two Thousand Three Hundred Twenty-Seven Rupees							14,32,327

(This is a system generated challan on 14-JUN-2021 21:00, 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.) -	1,188	1,768
B) A/C no 10 (Pension fund) (Rs.) -	2,695	4,013
C) A/C no 1 (Employee share) (Rs.) -	0	5,781
D) Total (A + B + C) (Rs.) -	3,883	11,562
E) Total remittance by Employer (Rs.) -	14,32,327	
F) Total amount of uploaded ECR (D + E) (14,47,772	

