



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

TRRN 1052107011064

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 June 2021

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>393 | EPS<br>393 | EDLI<br>393 |
| Total Wages :       | 52,06,002  | 52,06,002  | 52,06,002   |

| 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            | 26,030       | 0            | 0            | 0            | 26,030    |
| 2  | Employer's Share Of    | 1,85,268     | 0            | 4,20,762     | 26,023       | 0            | 632,053   |
| 3  | Employee's Share Of    | 6,14,556     | 0            | 0            | 0            | 0            | 614,556   |
| Grand Total : Twelve Lakh Seventy-Two Thousand Six Hundred Thirty-Nine Rupees Only |                        |              |              |              |              |              | 12,72,639 |

(This is a system generated challan on 14-JUL-2021 12:25, 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.) -     | 2,608     | 3,119  |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 5,918     | 7,080  |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0         | 10,199 |
| D) Total (A + B + C) ( Rs.) -             | 8,526     | 20,398 |
| E) Total remittance by Employer ( Rs.) -  | 12,72,639 |        |
| F) Total amount of uploaded ECR (D + E) ( | 13,01,563 |        |

