



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

TRRN 1052108008990

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 July 2021

Total Subscribers :	EPF 365	EPS 365	EDLI 365
Total Wages :	49,71,560	49,71,560	49,71,560

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	24,858	0	0	0	24,858
2	Employer's Share Of	1,77,037	0	4,02,271	24,871	0	604,179
3	Employee's Share Of	5,85,086	0	0	0	0	585,086
Grand Total : Twelve Lakh Fourteen Thousand One Hundred Twenty-Three Rupees Only							12,14,123

(This is a system generated challan on 12-AUG-2021 13:48, 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.) -	1,766	3,517
B) A/C no 10 (Pension fund) (Rs.) -	4,012	7,981
C) A/C no 1 (Employee share) (Rs.) -	0	11,498
D) Total (A + B + C) (Rs.) -	5,778	22,996
E) Total remittance by Employer (Rs.) -	12,14,123	
F) Total amount of uploaded ECR (D + E) (12,42,897	

