



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

TRRN 1052109011095

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 August 2021

Total Subscribers :	EPF 376	EPS 376	EDLI 376
Total Wages :	51,23,010	51,23,010	51,23,010

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	25,615	0	0	0	25,615
2	Employer's Share Of	1,81,888	0	4,13,265	25,619	0	620,772
3	Employee's Share Of	6,02,178	0	0	0	0	602,178
Grand Total : Twelve Lakh Forty-Eight Thousand Five Hundred Sixty-Five Rupees Only							12,48,565

(This is a system generated challan on 14-SEP-2021 13:46, 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.) -	2,148	3,850
B) A/C no 10 (Pension fund) ( Rs.) -	4,877	8,737
C) A/C no 1 (Employee share) ( Rs.) -	0	12,587
D) Total (A + B + C) ( Rs.) -	7,025	25,174
E) Total remittance by Employer ( Rs.) -	12,48,565	
F) Total amount of uploaded ECR (D + E) (	12,80,764	

