



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

TRRN 1052110010455

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 September2021

Total Subscribers :	EPF 366	EPS 366	EDLI 366
Total Wages :	50,48,846	50,48,846	50,48,846

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	25,244	0	0	0	25,244
2	Employer's Share Of	1,80,960	0	4,11,085	25,251	0	617,296
3	Employee's Share Of	5,95,923	0	0	0	0	595,923
Grand Total : Twelve Lakh Thirty-Eight Thousand Four Hundred Sixty-Three Rupees Only							12,38,463

(This is a system generated challan on 13-OCT-2021 15:48, 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.) -	1,186	3,042
B) A/C no 10 (Pension fund) (Rs.) -	2,692	6,906
C) A/C no 1 (Employee share) (Rs.) -	0	9,948
D) Total (A + B + C) (Rs.) -	3,878	19,896
E) Total remittance by Employer (Rs.) -	12,38,463	
F) Total amount of uploaded ECR (D + E) (12,62,237	

