



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

TRRN 1052111010795

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 October 2021

Total Subscribers :	EPF 367	EPS 367	EDLI 367
Total Wages :	52,28,881	52,28,881	52,28,881

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employer's Share Of	1,88,569	0	4,28,403	26,152	0	643,124
2	Employee's Share Of	6,18,074	0	0	0	0	618,074
3	Administration Charges	0	26,144	0	0	0	26,144
Grand Total : Twelve Lakh Eighty-Seven Thousand Three Hundred Forty-Two Rupees							12,87,342

(This is a system generated challan on 14-NOV-2021 13:12, 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.) -	337	2,878
B) A/C no 10 (Pension fund) (Rs.) -	765	6,531
C) A/C no 1 (Employee share) (Rs.) -	0	9,409
D) Total (A + B + C) (Rs.) -	1,102	18,818
E) Total remittance by Employer (Rs.) -	12,87,342	
F) Total amount of uploaded ECR (D + E) (13,07,262	

