



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

TRRN 1052112011566

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 November 2021

Total Subscribers :	EPF 362	EPS 362	EDLI 362
Total Wages :	51,47,623	51,47,623	51,47,623

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	25,738	0	0	0	25,738
2	Employer's Share Of	1,88,133	0	4,20,211	25,746	0	634,090
3	Employee's Share Of	6,08,344	0	0	0	0	608,344
Grand Total : Twelve Lakh Sixty-Eight Thousand One Hundred Seventy-Two Rupees Only							12,68,172

(This is a system generated challan on 14-DEC-2021 20:31, 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.) -	0	2,865
B) A/C no 10 (Pension fund) (Rs.) -	0	6,502
C) A/C no 1 (Employee share) (Rs.) -	0	9,367
D) Total (A + B + C) (Rs.) -	0	18,734
E) Total remittance by Employer (Rs.) -	12,68,172	
F) Total amount of uploaded ECR (D + E) (12,86,906	

