



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

TRRN 1052201009931

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 December 2021

Total Subscribers :	EPF 386	EPS 386	EDLI 386
Total Wages :	53,45,958	53,45,958	53,45,958

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	26,730	0	0	0	26,730
2	Employer's Share Of	1,91,341	0	4,34,738	26,734	0	652,813
3	Employee's Share Of	6,27,223	0	0	0	0	627,223
Grand Total : Thirteen Lakh Six Thousand Seven Hundred Sixty-Six Rupees Only							13,06,766

(This is a system generated challan on 13-JAN-2022 17:53, 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.) -	350	4,371
B) A/C no 10 (Pension fund) (Rs.) -	794	9,910
C) A/C no 1 (Employee share) (Rs.) -	0	14,281
D) Total (A + B + C) (Rs.) -	1,144	28,562
E) Total remittance by Employer (Rs.) -	13,06,766	
F) Total amount of uploaded ECR (D + E) (13,36,472	

