



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

TRRN 1052202011880

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 January 2022

Total Subscribers :	EPF 402	EPS 402	EDLI 402
Total Wages :	56,74,831	56,74,831	56,74,831

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	28,374	0	0	0	28,374
2	Employer's Share Of	2,02,691	0	4,60,541	28,372	0	691,604
3	Employee's Share Of	6,67,495	0	0	0	0	667,495
Grand Total : Thirteen Lakh Eighty-Seven Thousand Four Hundred Seventy-Three							13,87,473

(This is a system generated challan on 14-FEB-2022 17:28, 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.) -	1,304	4,123
B) A/C no 10 (Pension fund) (Rs.) -	2,959	9,355
C) A/C no 1 (Employee share) (Rs.) -	0	13,478
D) Total (A + B + C) (Rs.) -	4,263	26,956
E) Total remittance by Employer (Rs.) -	13,87,473	
F) Total amount of uploaded ECR (D + E) (14,18,692	

