



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

TRRN 1052203011411

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 February 2022

Total Subscribers :	EPF 353	EPS 353	EDLI 353
Total Wages :	47,80,658	47,80,658	47,80,658

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	23,903	0	0	0	23,903
2	Employer's Share Of	1,71,494	0	3,89,402	23,875	0	584,771
3	Employee's Share Of	5,60,896	0	0	0	0	560,896
Grand Total : Eleven Lakh Sixty-Nine Thousand Five Hundred Seventy Rupees Only							11,69,570

(This is a system generated challan on 13-MAR-2022 17:33, 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	3,889
B) A/C no 10 (Pension fund) (Rs.) -	0	8,824
C) A/C no 1 (Employee share) (Rs.) -	0	12,713
D) Total (A + B + C) (Rs.) -	0	25,426
E) Total remittance by Employer (Rs.) -	11,69,570	
F) Total amount of uploaded ECR (D + E) (11,94,996	

