



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

TRRN 1052005004909

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 April 2020

Total Subscribers :	EPF 275	EPS 275	EDLI 275
Total Wages :	36,29,689	36,29,689	36,29,689

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	18,117	0	0	0	18,117
2	Employer's Share Of	1,10,172	0	2,49,892	18,117	0	378,181
3	Employee's Share Of	4,35,559	0	0	0	0	435,559
Grand Total : Eight Lakh Thirty-One Thousand Eight Hundred Fifty-Seven Rupees Only							8,31,857

(This is a system generated challan on 11-MAY-2020 15:04, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	23,101	0
B) A/C no 10 (Pension fund) (Rs.) -	52,394	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	75,495	0
E) Total remittance by Employer (Rs.) -	8,31,857	
F) Total amount of uploaded ECR (D + E) (9,07,352	

