



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

TRRN 1052006005196

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 May 2020

Total Subscribers :	EPF 270	EPS 270	EDLI 270
Total Wages :	36,89,874	36,89,874	36,89,874

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	18,413	0	0	0	18,413
2	Employer's Share Of	52,853	0	2,63,413	18,413	0	334,679
3	Employee's Share Of	3,68,964	0	0	0	0	368,964
Grand Total : Seven Lakh Twenty-Two Thousand Fifty-Six Rupees Only							7,22,056

(This is a system generated challan on 10-JUN-2020 14:00, 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.) -	8,810	0
B) A/C no 10 (Pension fund) (Rs.) -	43,888	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	52,698	0
E) Total remittance by Employer (Rs.) -	7,22,056	
F) Total amount of uploaded ECR (D + E) (7,74,754	

