



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

TRRN 1052007009481

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 June 2020

Total Subscribers :	EPF 284	EPS 284	EDLI 284
Total Wages :	37,69,488	37,69,488	37,69,488

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	18,838	0	0	0	18,838
2	Employer's Share Of	54,943	0	2,74,254	18,838	0	348,035
3	Employee's Share Of	3,76,940	0	0	0	0	376,940
Grand Total : Seven Lakh Forty-Three Thousand Eight Hundred Thirteen Rupees Only							7,43,813

(This is a system generated challan on 13-JUL-2020 21:49, 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.) -	7,968	0
B) A/C no 10 (Pension fund) ( Rs.) -	39,775	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	47,743	0
E) Total remittance by Employer ( Rs.) -	7,43,813	
F) Total amount of uploaded ECR (D + E) (	7,91,556	

