



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

TRRN 1052008008087

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 July 2020

Total Subscribers :	EPF 305	EPS 305	EDLI 305
Total Wages :	39,08,260	39,08,260	39,08,260

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	19,469	0	0	0	19,469
2	Employer's Share Of	59,214	0	2,95,709	19,469	0	374,392
3	Employee's Share Of	3,90,806	0	0	0	0	390,806
Grand Total : Seven Lakh Eighty-Four Thousand Six Hundred Sixty-Seven Rupees Only							7,84,667

(This is a system generated challan on 12-AUG-2020 18:03, 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.) -	5,987	0
B) A/C no 10 (Pension fund) ( Rs.) -	29,896	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	35,883	0
E) Total remittance by Employer ( Rs.) -	7,84,667	
F) Total amount of uploaded ECR (D + E) (	8,20,550	

