



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

TRRN 1052009010483

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 August 2020

Total Subscribers :	EPF 308	EPS 308	EDLI 308
Total Wages :	42,07,515	42,07,515	42,07,515

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	21,043	0	0	0	21,043
2	Employer's Share Of	1,41,076	0	3,20,491	21,043	0	482,610
3	Employee's Share Of	5,04,907	0	0	0	0	504,907
Grand Total : Ten Lakh Eight Thousand Five Hundred Sixty Rupees Only							10,08,560

(This is a system generated challan on 14-SEP-2020 12:38, 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.) -	13,247	0
B) A/C no 10 (Pension fund) ( Rs.) -	30,093	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	43,340	0
E) Total remittance by Employer ( Rs.) -	10,08,560	
F) Total amount of uploaded ECR (D + E) (	10,51,900	

