



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

TRRN 1052010012403

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 September2020

Total Subscribers :	EPF 293	EPS 293	EDLI 293
Total Wages :	39,97,584	39,97,584	39,97,584

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	19,946	0	0	0	19,946
2	Employer's Share Of	1,34,594	0	3,05,284	19,946	0	459,824
3	Employee's Share Of	4,79,708	0	0	0	0	479,708
Grand Total : Nine Lakh Fifty-Nine Thousand Four Hundred Seventy-Eight Rupees Only							9,59,478

(This is a system generated challan on 15-OCT-2020 12:45, 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.) -	12,189	0
B) A/C no 10 (Pension fund) (Rs.) -	27,641	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	39,830	0
E) Total remittance by Employer (Rs.) -	9,59,478	
F) Total amount of uploaded ECR (D + E) (9,99,308	

