



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

TRRN 1052010014880

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 22 | EPS 21 | EDLI 22 |
| Total Wages : | 2,15,490 | 2,00,648 | 2,15,490 |

| 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 | 1,078 | 0 | 0 | 0 | 1,078 |
| 2 | Employer's Share Of | 9,149 | 0 | 16,711 | 1,078 | 0 | 26,938 |
| 3 | Employee's Share Of | 25,860 | 0 | 0 | 0 | 0 | 25,860 |
| Grand Total : Fifty-Three Thousand Eight Hundred Seventy-Six Rupees Only | | | | | | | 53,876 |

(This is a system generated challan on 21-OCT-2020 12:13, 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.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 53,876 | |
| F) Total amount of uploaded ECR (D + E) (| 53,876 | |

