



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

TRRN 1052011012621

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 October 2020

Total Subscribers :	EPF 322	EPS 321	EDLI 322
Total Wages :	44,15,586	44,00,586	44,15,586

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	22,073	0	0	0	22,073
2	Employer's Share Of	1,49,250	0	3,35,033	22,073	0	506,356
3	Employee's Share Of	5,29,865	0	0	0	0	529,865
Grand Total : Ten Lakh Fifty-Eight Thousand Two Hundred Ninety-Four Rupees Only							10,58,294

(This is a system generated challan on 14-NOV-2020 11:51, 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.) -	13,931	0
B) A/C no 10 (Pension fund) (Rs.) -	31,651	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	45,582	0
E) Total remittance by Employer (Rs.) -	10,58,294	
F) Total amount of uploaded ECR (D + E) (11,03,876	

