



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

TRRN 1052012006551

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 November 2020

Total Subscribers :	EPF 330	EPS 329	EDLI 330
Total Wages :	43,73,416	43,59,145	43,73,416

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	21,792	0	0	0	21,792
2	Employer's Share Of	1,48,670	0	3,33,436	21,792	0	503,898
3	Employee's Share Of	5,24,931	0	0	0	0	524,931
Grand Total : Ten Lakh Fifty Thousand Six Hundred Twenty-One Rupees Only							10,50,621

(This is a system generated challan on 10-DEC-2020 18:11, 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.) -	13,103	0
B) A/C no 10 (Pension fund) (Rs.) -	29,722	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	42,825	0
E) Total remittance by Employer (Rs.) -	10,50,621	
F) Total amount of uploaded ECR (D + E) (10,93,446	

