



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

TRRN 1052101009890

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 December 2020

Total Subscribers :	EPF 330	EPS 329	EDLI 330
Total Wages :	45,53,493	45,38,493	45,53,493

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	22,760	0	0	0	22,760
2	Employer's Share Of	1,55,007	0	3,48,102	22,760	0	525,869
3	Employee's Share Of	5,46,418	0	0	0	0	546,418
Grand Total : Ten Lakh Ninety-Five Thousand Forty-Seven Rupees Only							10,95,047

(This is a system generated challan on 13-JAN-2021 17:23, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	13,234	0
B) A/C no 10 (Pension fund) ( Rs.) -	30,075	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	43,309	0
E) Total remittance by Employer ( Rs.) -	10,95,047	
F) Total amount of uploaded ECR (D + E) (	11,38,356	

