



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

TRRN 1052010016073

Establishment Code & Name DSNHP0016176000 SUDARSHAN FACILITIES PVT. LTD.  
Address : 18, LOCAL SHOPPING CENTRE 2ND FLOOR, MADANGIR, NEW DELHI, SOUTH, DELHI

Dues for the wage month of September 2020

Total Subscribers :	EPF 972	EPS 972	EDLI 972
Total Wages :	1,26,60,940	1,25,67,065	1,25,67,065

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	63,305	0	0	0	63,305
2	Employer's Share Of	4,72,329	0	10,46,986	62,862	0	1,582,177
3	Employee's Share Of	15,19,315	0	0	0	0	1,519,315
Grand Total : Thirty-One Lakh Sixty-Four Thousand Seven Hundred Ninety-Seven							31,64,797

(This is a system generated challan on 26-OCT-2020 15:15, 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.) -	31,64,797	
F) Total amount of uploaded ECR (D + E) (	31,64,797	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Dhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/11/2020 16:48:

**Payment Confirmation Receipt**

TRRN No :	1052010016073
Challan Status :	Payment Confirmed
Challan Generated On :	26-OCT-2020 15:15:13
Establishment ID :	DSNHP0016176000
Establishment Name :	SUDARSHAN FACILITIES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	980
Wage Month :	SEP-2020
Total Amount (Rs) :	31,64,797
Account-1 Amount (Rs) :	19,91,644
Account-2 Amount (Rs) :	63,305
Account-10 Amount (Rs) :	10,46,986
Account-21 Amount (Rs) :	62,862
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229161120001295
Payment Date :	16-NOV-2020
Payment Confirmation Date :	16-NOV-2020
Total PMRPY Benefit :	0





**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SUDARSHAN FACILITIES PVT. LTD.		
Establishment Id	DSNHP0016176000	LIN	1403014829
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2020	Uploaded Date Time	26-OCT-2020 15:13
Exemption Status	Unexempted	TRRN Number	
Remarks	C PART PF CHALLAN SEP-2020	ECR Id	50211188
Total Members	980	Aadhaar Not Seeded Member	44
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	-	Total EPS Contribution Remitted	-
	15,19,315		10,46,986
Total EPF-EPS Contribution Remitted	4,72,329	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefits remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			



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Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	MCP Days	Refunds	Pension Share	ER PF Share			
52	101406142945	AMAN KUMAR JAISWAL	AMAN KUMAR JAISWAL	19,522	19,522	15,000	15,000	2,343	1,250	1093	0	0	-	-	N.A	
76	101571260257	ANJALI	ANJALI	19,522	19,522	15,000	15,000	2,343	1,250	1093	0	0	-	-	N.A	
114	101049403475	ASHISH	ASHISH	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
139	101049127427	BHAN SINGH VISHWKARMA	BHAN SINGH VISHWKARMA	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
141	101287339634	BHAWNA QASBA	BHAWNA QASBA	19,522	19,522	15,000	15,000	2,343	1,250	1093	0	0	-	-	N.A	
164	101049403423	CHITRASEN SAHOO	CHITRASEN SAHOO	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
210	101049403740	DIWAN SINGH KHETWAL	DIWAN SINGH KHETWAL	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
235	101049403764	GIAN CHAND JAMWAL	GIAN CHAND JAMWAL	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
244	101049130201	GOVIND SINGH BHANDARI	GOVIND SINGH BHANDARI	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
341	101030178953	KIRTIKA SONI	KIRTIKA SONI	19,522	19,522	15,000	15,000	2,343	1,250	1093	0	0	-	-	N.A	
410	101049403520	MANOJ SINGH NEGI	MANOJ SINGH NEGI	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
432	101049403508	MOHAN SINGH BISHT	MOHAN SINGH BISHT	19,522	19,522	15,000	15,000	2,343	1,250	1093	0	0	-	-	N.A	
459	101049403481	NAVEEN	NAVEEN	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
496	101049130152	PARAS CHANDRA SINGH	PARAS CHANDRA SINGH	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
501	101049403499	PARVEEN KUMAR	PARVEEN KUMAR	17,924	17,924	15,000	15,000	2,151	1,250	901	0	0	-	-	N.A	
538	100536427336	PRAVEEN KUMAR	PRAVEEN KUMAR	19,522	19,522	15,000	15,000	2,343	1,250	1093	0	0	-	-	N.A	
578	101049127525	RAHUL NEGI	RAHUL NEGI	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
608	101049403452	RAJESH MALLICK	RAJESH MALLICK	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
621	101571260702	RAKESH	RAKESH	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
648	101049403447	RAMPAL	RAMPAL	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
698	101049127491	RUDRA GAUTAM	RUDRA GAUTAM	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A	
738	101515982708	SANJAY BISHT	SANJAY BISHT	19,522	19,522	15,000	15,000	2,343	1,250	1093	0	0	-	-	N.A	



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Sl. No.	UAN	Name as per		Wages				Contribution Remitted			Upfront PMRPY Benefit		Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	MCP Days	Refunds		Pension Share	ER PF Share
774	101048656715	SATISH KUMAR	SATISH KUMAR	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A.
786	101559088605	SHABNAM	SHABNAM	19,522	19,522	19,522	15,000	2,343	1,250	1093	0	0	-	-	N.A.
856	101098590584	SUMAN	SUMAN	19,522	19,522	19,522	15,000	2,343	1,250	1093	0	0	-	-	N.A.
864	101081588952	SUNIL KUMAR	SUNIL KUMAR	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	N.A.
881	101098590597	SURENDRA SINGH	SURENDRA SINGH	17,924	17,924	17,924	15,000	2,151	1,250	901	0	0	-	-	N.A.
940	100445662993	VIKAS KUMAR	VIKAS KUMAR	19,522	19,522	19,522	15,000	2,343	1,250	1093	0	0	-	-	N.A.
965	100420952022	VIRENDER SINGH	VIRENDER SINGH	19,522	19,522	19,522	15,000	2,343	1,250	1093	0	0	-	-	N.A.



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**Note: AADHAAR not seeded UANs are prefixed with Asterisk**  
PMRPY Benefit Not Given Remarks :-

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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