COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052402016778
ECR Id 101645924
LIN : 1605220533

Establishment Code & Name DSNHP1553077000 SUDHIR FACILITY MANAGEMENT PRIVATE LIMITED Dues for the wage month of January 2024

Address : H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH, DELHI

	EPF	EPS	EDLI
Total Subscribers :	596	595	596
Total Wages :	82,61,910	82,46,910	82,61,910

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	41,310	0	0	0	41,310
2	Employer's Share Of	3,04,326	0	6,87,058	41,315	0	1,032,699
3	Employee's Share Of	9,91,384	0	0	0	0	991,384
Grand Total : Twenty Lakh Sixty-Five Thousand Three Hundred Ninety-Three Rupees							20,65,393

(This is a system generated challan on 15-FEB-2024 21:49, 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.) -	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.) -	20,65,393	
F) Total amount of uploaded ECR (D + E) (	20,65,393	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.