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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052407014734
ECR Id 108377075
LIN : 1605220533

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

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

	EPF	EPS	EDLI
Total Subscribers :	713	711	713
Total Wages :	1,00,78,953	1,00,48,953	1,00,78,953

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	50,395	0	0	0	50,395
2	Employer's Share Of	3,72,099	0	8,37,377	50,392	0	1,259,868
3	Employee's Share Of	12,09,476	0	0	0	0	1,209,476

Grand Total : Twenty-Five Lakh Nineteen Thousand Seven Hundred Thirty-Nine Rupees 25,19,739

(This is a system generated challan on 15-JUL-2024 13:30, 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.) -	25,19,739	
F) Total amount of uploaded ECR (D + E) (	25,19,739	

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