



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

TRRN 1042302004565

ECR Id 84830165

LIN : 1728332245

Establishment Code & Name DSSHD0011708000 ELITE FACILITIES AND SYSTEMS PVT. LTD.

Dues for the wage month of January 2023

Address : I/18 LAJPAT NAGAR III, LAJPAT NAGAR, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 33	EPS 32	EDLI 33
Total Wages :	4,43,737	4,05,875	4,06,497

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	2,219	0	0	0	2,219
2	Employer's Share Of	19,426	0	33,821	2,033	0	55,280
3	Employee's Share Of	53,247	0	0	0	0	53,247
Grand Total : One Lakh Ten Thousand Seven Hundred Forty-Six Rupees Only							1,10,746

(This is a system generated challan on 12-FEB-2023 17:43, 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.) -	1,10,746	
F) Total amount of uploaded ECR (D + E) (1,10,746	

