



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

TRRN 1042301006085

ECR Id 83787122

LIN : 1728332245

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

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 93	EPS 87	EDLI 93
Total Wages :	12,32,279	11,20,849	11,87,162

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	6,161	0	0	0	6,161
2	Employer's Share Of	54,494	0	93,388	5,937	0	153,819
3	Employee's Share Of	1,47,882	0	0	0	0	147,882
Grand Total : Three Lakh Seven Thousand Eight Hundred Sixty-Two Rupees Only							3,07,862

(This is a system generated challan on 14-JAN-2023 14:32, 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.) -	3,07,862	
F) Total amount of uploaded ECR (D + E) (3,07,862	

