



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

TRRN 1042307004436

ECR Id 91547078

LIN : 1728332245

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

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 101	EPS 96	EDLI 101
Total Wages :	13,50,631	11,79,890	12,53,613

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	6,753	0	0	0	6,753
2	Employer's Share Of	63,765	0	98,316	6,264	0	168,345
3	Employee's Share Of	1,62,081	0	0	0	0	162,081
Grand Total : Three Lakh Thirty-Seven Thousand One Hundred Seventy-Nine Rupees							3,37,179

(This is a system generated challan on 12-JUL-2023 17:50, 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.) -	3,37,179	
F) Total amount of uploaded ECR (D + E) (	3,37,179	

