



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

TRRN 1042307004817

ECR Id 91613190

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 475	EPS 464	EDLI 475
Total Wages :	47,38,292	45,62,477	46,76,191

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	23,691	0	0	0	23,691
2	Employer's Share Of	1,88,530	0	3,80,074	23,380	0	591,984
3	Employee's Share Of	5,68,606	0	0	0	0	568,606
Grand Total : Eleven Lakh Eighty-Four Thousand Two Hundred Eighty-One Rupees Only							11,84,281

(This is a system generated challan on 13-JUL-2023 12:54, 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.) -	11,84,281	
F) Total amount of uploaded ECR (D + E) (11,84,281	

