

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

TRRN 1042303005897

ECR Id 86346721

LIN:1728332245

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

Dues for the wage month of

February 2023

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 75
 70
 75

 Total Wages :
 6,85,000
 6,42,500
 6,81,875

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	3,425	0	0	0	3,425
2	Employer's Share Of	28,680	0	53,520	3,413	0	85,613
3	Employee's Share Of	82,200	0	0	0	0	82,200
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Grand Total : One Lakh Seventy-One Thousand Two Hundred Thirty-Eight Rupees Only

1,71,238

(This is a system generated challan on 14-MAR-2023 15:02, 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.) -	1,71,238		-
F) Total amount of uploaded ECR (D + E) (1,71,238		

