

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

TRRN 1042310005146

ECR Id 95894976

LIN: 1728332245

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

Dues for the wage month of

September2023

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 75
 72
 75

 Total Wages :
 8,27,303
 7,92,111
 8,27,303

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	4,137	0	0	0	4,137
2	Employer's Share Of	33,299	0	65,978	4,133	0	103,410
3	Employee's Share Of	99,277	0	0	0	0	99,277
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Grand Total: Two Lakh Six Thousand Eight Hundred Twenty-Four Rupees Only

2,06,824

(This is a system generated challan on 12-OCT-2023 16:59, 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.) -	2,06,824	
F) Total amount of uploaded ECR (D + E) (2,06,824	

