



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

TRRN 1042308004470

ECR Id 93036878

LIN : 1728332245

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

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 41	EPS 41	EDLI 41
Total Wages :	4,07,964	4,05,576	4,05,576

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	2,040	0	0	0	2,040
2	Employer's Share Of	15,163	0	33,792	2,030	0	50,985
3	Employee's Share Of	48,955	0	0	0	0	48,955
Grand Total : One Lakh One Thousand Nine Hundred Eighty Rupees Only							1,01,980

(This is a system generated challan on 11-AUG-2023 14:28, 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.) -	1,01,980	
F) Total amount of uploaded ECR (D + E) (1,01,980	

