



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

TRRN 1042311005183

ECR Id 97429357

LIN : 1728332245

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

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 49	EPS 49	EDLI 49
Total Wages :	5,66,395	5,63,523	5,63,523

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	2,832	0	0	0	2,832
2	Employer's Share Of	21,017	0	46,952	2,819	0	70,788
3	Employee's Share Of	67,969	0	0	0	0	67,969
Grand Total : One Lakh Forty-One Thousand Five Hundred Eighty-Nine Rupees Only							1,41,589

(This is a system generated challan on 13-NOV-2023 14:31, 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.) -	1,41,589	
F) Total amount of uploaded ECR (D + E) (	1,41,589	

