



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

TRRN 1042304005279

ECR Id 87672535

LIN : 1728332245

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

Dues for the wage month of March 2023

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 34 | EPS 34 | EDLI 34 |
| Total Wages : | 3,68,422 | 3,64,838 | 3,64,838 |

| 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 | 1,842 | 0 | 0 | 0 | 1,842 |
| 2 | Employer's Share Of | 13,812 | 0 | 30,398 | 1,826 | 0 | 46,036 |
| 3 | Employee's Share Of | 44,210 | 0 | 0 | 0 | 0 | 44,210 |
| Grand Total : Ninety-Two Thousand Eighty-Eight Rupees Only | | | | | | | 92,088 |

(This is a system generated challan on 13-APR-2023 14:51, 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.) - | 92,088 | |
| F) Total amount of uploaded ECR (D + E) (| 92,088 | |

