



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

TRRN 1012305026710

ECR Id 89199039

LIN : 1894055936

Establishment Code & Name DLCPM0038225000 PAL FACILITY MANAGEMENT SERVICES PRIVATE LIMITED Dues for the wage month of April 2023  
Address : E-568, KH. NO.113/3, GALI NO.79, MAHAVIR ENCLAVE-III, NEAR MOTHER, DAIRY, UTTAM NAGAR, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 987	EPS 974	EDLI 987
Total Wages :	1,05,11,940	1,01,54,884	1,03,11,980

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	52,560	0	0	0	52,560
2	Employer's Share Of	3,87,927	0	7,83,477	52,560	0	1,223,964
3	Employee's Share Of	11,71,404	0	0	0	0	1,171,404
Grand Total : Twenty-Four Lakh Forty-Seven Thousand Nine Hundred Twenty-Eight							24,47,928

(This is a system generated challan on 15-MAY-2023 19:46, 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	27,540
B) A/C no 10 (Pension fund) ( Rs.) -	0	62,490
C) A/C no 1 (Employee share) ( Rs.) -	0	90,030
D) Total (A + B + C) ( Rs.) -	0	1,80,060
E) Total remittance by Employer ( Rs.) -	24,47,928	
F) Total amount of uploaded ECR (D + E) (	26,27,988	

