



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

TRRN 1012304026928

ECR Id 87901066

LIN : 1894055936

Establishment Code & Name DLCPM0038225000 PAL FACILITY MANAGEMENT SERVICES PRIVATE LIMITED Dues for the wage month of March 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 998	EPS 985	EDLI 998
Total Wages :	1,04,58,694	1,01,68,332	1,03,17,012

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	52,293	0	0	0	52,293
2	Employer's Share Of	3,74,644	0	7,71,543	1,880	0	1,148,067
3	Employee's Share Of	11,46,187	0	0	0	0	1,146,187
Grand Total : Twenty-Three Lakh Forty-Six Thousand Five Hundred Forty-Seven Rupees							23,46,547

(This is a system generated challan on 15-APR-2023 16:47, 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	33,291
B) A/C no 10 (Pension fund) (Rs.) -	0	75,552
C) A/C no 1 (Employee share) (Rs.) -	0	1,08,843
D) Total (A + B + C) (Rs.) -	0	2,17,686
E) Total remittance by Employer (Rs.) -	23,46,547	
F) Total amount of uploaded ECR (D + E) (25,64,233	

