



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

TRRN 1052012007342

Establishment Code & Name DSNHP0939796000 ACE FACILITY MANAGEMENT PVT LTD

Dues for the wage month of November 2020

Address : HR-36/2, 60 FEET ROAD, PUL PEHLADPUR, DELHI, SOUTH, DELHI

Total Subscribers :	EPF 1208	EPS 1208	EDLI 1208
Total Wages :	1,18,18,901	1,16,58,648	1,16,58,648

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	59,095	0	0	0	59,095
2	Employer's Share Of	4,30,807	0	9,34,522	58,260	0	1,423,589
3	Employee's Share Of	14,18,265	0	0	0	0	1,418,265
Grand Total : Twenty-Nine Lakh Nine Hundred Forty-Nine Rupees Only							29,00,949

(This is a system generated challan on 11-DEC-2020 14:52, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	16,186	0
B) A/C no 10 (Pension fund) (Rs.) -	36,750	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	52,936	0
E) Total remittance by Employer (Rs.) -	29,00,949	
F) Total amount of uploaded ECR (D + E) (29,53,885	

