



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

TRRN 1052108005845

Establishment Code & Name DSNHP0939796000 ACE FACILITY MANAGEMENT PVT LTD

Dues for the wage month of July 2021

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

Total Subscribers :	EPF 1254	EPS 1250	EDLI 1254
Total Wages :	1,23,88,500	1,21,49,111	1,22,04,983

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	61,943	0	0	0	61,943
2	Employer's Share Of	4,70,040	0	10,01,925	61,066	0	1,533,031
3	Employee's Share Of	14,86,563	0	0	0	0	1,486,563
Grand Total : Thirty Lakh Eighty-One Thousand Five Hundred Thirty-Seven Rupees Only							30,81,537

(This is a system generated challan on 10-AUG-2021 13:59, 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.) -	4,464	0
B) A/C no 10 (Pension fund) (Rs.) -	10,134	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	14,598	0
E) Total remittance by Employer (Rs.) -	30,81,537	
F) Total amount of uploaded ECR (D + E) (30,96,135	

