



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

TRRN 1052109007072

Establishment Code & Name DSNHP0939796000 ACE FACILITY MANAGEMENT PVT LTD

Dues for the wage month of August 2021

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

Total Subscribers :	EPF 1264	EPS 1261	EDLI 1264
Total Wages :	1,26,36,513	1,24,08,944	1,24,50,178

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	63,165	0	0	0	63,165
2	Employer's Share Of	4,78,890	0	10,25,218	62,318	0	1,566,426
3	Employee's Share Of	15,16,294	0	0	0	0	1,516,294
Grand Total : Thirty-One Lakh Forty-Five Thousand Eight Hundred Eighty-Five Rupees							31,45,885

(This is a system generated challan on 10-SEP-2021 18:38, 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.) -	3,727	0
B) A/C no 10 (Pension fund) (Rs.) -	8,459	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	12,186	0
E) Total remittance by Employer (Rs.) -	31,45,885	
F) Total amount of uploaded ECR (D + E) (31,58,071	

