



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

TRRN 1012101024036

Establishment Code & Name DLCPM1715718000 HYBRID FLEET MANAGEMENT PRIVATE LIMITED

Dues for the wage month of December 2020

Address : AC-7, TAGORE GARDEN, DELHI, WEST, DELHI

Total Subscribers :	EPF 646	EPS 646	EDLI 646
Total Wages :	74,36,376	74,33,734	74,33,734

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	37,182	0	0	0	37,182
2	Employer's Share Of	2,72,485	0	6,18,075	37,169	0	927,729
3	Employee's Share Of	8,92,360	0	0	0	0	892,360
Grand Total : Eighteen Lakh Fifty-Seven Thousand Two Hundred Seventy-One Rupees							18,57,271

(This is a system generated challan on 15-JAN-2021 19:09, 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.) -	550	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,250	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	1,800	0
E) Total remittance by Employer ( Rs.) -	18,57,271	
F) Total amount of uploaded ECR (D + E) (	18,59,071	

