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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012011020965

Establishment Code & Name DLCPM1715718000 Address : AC-7, TAGORE GARDEN, DELHI, WEST			HYBRID FLEET MANAGEMENT PRIVATE LIMITED			Dues for the wage month of	
			EPF	EPS		EDLI	
Total Subscribers :		5	570		570		
Total Wages :		73,21,2	73,21,264			73,07,420	
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	36,606	0	0	0	36,606
2	Employer's Share Of	2,69,742	0	6,08,798	36,537	0	915,077
3	Employee's Share Of	8,78,540	0	0	0	0	878,540
Grand	l Total : Eighteen Lakh Thirty The	ousand Two Hundred Twenty-Th	ee Rupees Only				18,30,223

(This is a system generated challan on 13-NOV-2020 13:25, 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.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	18,30,223	
F) Total amount of uploaded ECR (D + E) (18,30,223	

