



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

TRRN 1012010023662

Establishment Code & Name DLCPM1715718000 HYBRID FLEET MANAGEMENT PRIVATE LIMITED
Address : AC-7, TAGORE GARDEN, DELHI, WEST, DELHI

Dues for the wage month of September 2020

Total Subscribers :	EPF 572	EPS 572	EDLI 572
Total Wages :	76,48,928	75,90,084	75,90,084

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	33,245	0	0	0	33,245
2	Employer's Share Of	2,85,569	0	6,32,261	37,950	0	955,780
3	Employee's Share Of	9,17,830	0	0	0	0	9,17,830
Grand Total : Nineteen Lakh Eleven Thousand Eight Hundred Fifty-Five Rupees Only							19,11,855

(This is a system generated challan on 15-OCT-2020 18:39 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.) -	19,11,855	
F) Total amount of uploaded ECR (D + E) (19,11,855	

