



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

TRRN 1012109016249

Establishment Code & Name DLCPM0017611000 ACME EXCELLENT MANAGEMENT PRIVATE LIMITED
Address : E-5, UGF, LSC, DDA MARKET, M.O.R. LAND, NEW RAJENDER NAGAR, NEW DELHI, DELHI, DELHI

Dues for the wage month of August 2021

Total Subscribers :	EPF 336	EPS 334	EDLI 336
Total Wages :	51,96,748	48,81,849	49,10,310

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	25,984	0	0	0	25,984
2	Employer's Share Of	2,16,876	0	4,06,772	24,529	0	648,177
3	Employee's Share Of	6,23,648	0	0	0	0	623,648
Grand Total : Twelve Lakh Ninety-Seven Thousand Eight Hundred Nine Rupees Only							12,97,809

(This is a system generated challan on 13-SEP-2021 12:31, 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.) -	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.) -	12,97,809	
F) Total amount of uploaded ECR (D + E) (12,97,809	

