



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

TRRN 1012302030516

ECR Id 85311267

LIN : 1759886759

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 December 2022

	EPF	EPS	EDLI
Total Subscribers :	1300	1293	1300
Total Wages :	1,80,97,527	1,79,98,819	1,80,97,527

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	90,487	0	0	0	90,487
2	Employer's Share Of	6,72,338	0	14,99,552	90,365	0	2,262,255
3	Employee's Share Of	21,71,890	0	0	0	0	2,171,890
Grand Total : Forty-Five Lakh Twenty-Four Thousand Six Hundred Thirty-Two Rupees							45,24,632

(This is a system generated challan on 21-FEB-2023 15:42, 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.) -	45,24,632	
F) Total amount of uploaded ECR (D + E) (	45,24,632	

