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



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011909023784

Establis Address	hment Code & Name DLCPM1526 s: A-40, POCHANPUR EXTN., GA			ORT SERVICES PRIV/ SOUTH WEST, DELHI	ATE Dues for th	e wage month of	August 2019	
			EPF	EPS		EDLI		
Total Subscribers :			77			77		
Total Wages :		7,26,6	7,26,682			7,20,796		
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	3,633	0	0	0	3,633	
2	Employer's Share Of	27,156	0	60,044	3,597	0	90,797	
3	Employee's Share Of	87,200	0	0	0	0	87,200	
Grand	Grand Total : One Lakh Eighty-One Thousand Six Hundred Thirty Rupees Only 1							
		(Only for offline	payment in case p	ermitted by EPFO)				
FOR BANKS USE ONLY			FOR ES	FOR ESTABLISHMENT USE		(To be manually filled by		
Amount Received			Cheque/DD No		Date:			
Date of presentation of			Cheque	Cheque/DD drawn bank &				
Date of Realisation of			Name of	Name of the Depositer				
SBI Branch Name			Date of	Date of Deposit Mobile No				
SBI BI	ranch Code		Signatur	e of the				

(This is a system generated challan on 14-SEP-2019 20:12, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0	
B) A/C no 10 (Pension fund) (Rs.) -	0	
C) Total (A + B) (Rs.) -	0	
D) Total remittance by Employer (Rs.) -	1,81,630	
E) Total amount of uploaded ECR (C + D) (1,81,630	