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



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011909023777

Establis Address	hment Code & Name DLCPM1526 s : A-40, POCHANPUR EXTN., GA			ORT SERVICES PRIVA SOUTH WEST, DELHI	ATE Dues for th	e wage month of	August 2019
			EPF	EPS		EDLI	
Total Subscribers : Total Wages :			13		13		
		2,02,2	2,02,292		1,93,391		
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	1,012	0	0	0	1,012
2	Employer's Share Of	8,161	0	16,113	968	0	25,242
3	Employee's Share Of	24,274	0	0	0	0	24,274
Grand Total : Fifty Thousand Five Hundred Twenty-Eight Rupees Only							50,528
		(Only for offline	payment in case p	ermitted by EPFO)			
FOR BANKS USE ONLY			FOR ES	FOR ESTABLISHMENT USE		(To be manually filled by	
Amou	nt Received		Cheque/DD No		Date:		
Date of presentation of			Cheque/	Cheque/DD drawn bank &			
Date of Realisation of			Name of	f the Depositer			
SBI Branch Name			Date of I	Date of Deposit			
SBI B	ranch Code		Signatur	e of the			

(This is a system generated challan on 14-SEP-2019 20:06, 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.) -	50,528
E) Total amount of uploaded ECR (C + D) (50,528