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



EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 1011909023777

| Establis<br>Address  | hment Code & Name DLCPM1526<br>s : A-40, POCHANPUR EXTN., GA |                    |                   | ORT SERVICES PRIVA<br>SOUTH WEST, DELHI | ATE Dues for th | e wage month of           | August 2019 |
|--|--|--------------------|-------------------|---|-----------------|---------------------------|-------------|
|  |  |                    | EPF               | EPS                                     |                 | EDLI                      |             |
| Total Subscribers :<br>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 |