

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

TRRN: 1011809016298

Establishment Code & Name : DLCPM0038541000 D - B PROJECT

Dues for the wage month of :August 2018

Address : PLOT NO. 698, MAIN 40 FEET ROAD, NR. POWDER GODOWN, JAIN NGR,KARALA, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 157	EPS 157	EDLI 157
Total Wages :	16,79,362	16,79,362	16,79,362

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	8,397	0	0	0	8,397
2	Employer's Share Of Contribution	57,014	0	1,29,391	8,397	0	194,802
3	Employee's Share Of Contribution	2,01,525	0	0	0	0	201,525
Grand Total : Four Lakh Four Thousand Seven Hundred Twenty-Four Rupees Only							4,04,724

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 13-SEP-2018 12:27, 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.) -	4,625
B) A/C no 10 (Pension fund) (Rs.) -	10,495
C) Total (A + B) (Rs.) -	15,120
D) Total remittance by Employer (Rs.) -	4,04,724
E) Total amount of uploaded ECR (C + D) (Rs.) -	4,19,844