



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

TRRN 1011911031067

Establishment Code & Name DLCPM0038541000 D - B PROJECT

Dues for the wage month of October 2019

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

Total Subscribers :	EPF 170	EPS 170	EDLI 170
Total Wages :	23,80,099	23,80,099	23,80,099

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	11,900	0	0	0	11,900
2	Employer's Share Of	87,308	0	1,98,305	11,900	0	297,513
3	Employee's Share Of	2,85,613	0	0	0	0	285,613
Grand Total : Five Lakh Ninety-Five Thousand Twenty-Six Rupees Only							5,95,026

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

(To be manually filled by

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

(This is a system generated challan on 25-NOV-2019 17:05, 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.) -	5,95,026
E) Total amount of uploaded ECR (C + D) (	5,95,026