

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

TRRN: 1011705015753

Establishment Code & Name : DLCPM0027737000 CARE TAKER

Dues for the wage month of :April 2017

Address : 14-B/35 (BASEMENT) PYARELAL ROAD,, DEV NAGAR,, NEW DELHI., DELHI, DELHI

Total Subscribers :	EPF 72	EPS 72	EDLI 72
Total Wages :	4,49,023	4,48,823	4,48,823

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	2,919	0	0	0	2,919
2	Employer's Share Of Contribution	16,487	0	37,396	2,254	0	56,137
3	Employee's Share Of Contribution	53,883	0	0	0	0	53,883
Grand Total : One Lakh Twelve Thousand Nine Hundred Thirty-Nine Rupees Only							1,12,939

(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 14-MAY-2017 07:53, 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.) -	1,12,939
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,12,939