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

A CONTRACT OF CONTRACT

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1011906021934

Establi Addres	shment Code & Name : s : 303.SAGAR PLAZA-II	DLCPM0026293000 SURYA CO ROAD NO. 44, COMMERCIAL COM		ELHI. NORTH. DELHI		age month ofMay 20)19
	,		EPF		EDLI		
Total Subscribers : Total Wages :			276		276		
		38,24,642		276 38,24,642	38,24,642		
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	19,123	0	0	0	19,123
2	Employer's Share Of	1,37,074	0	3,11,249	19,123	0	467,446
3	Employee's Share Of	4,58,961	0	0	0	0	458,961
Grand Total : Nine Lakh Forty-Five Thousand Five Hundred Thirty Rupees Only							9,45,530
		(Only for offline	payment in case p	ermitted by EPFO)			
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE		(To be manually filled by		
Amount Received		Cheque/DD No		Date:			
Date of presentation of		Cheque/DD drawn bank &					
Date of Realisation of			Name of the Depositer				
SBI Branch Name			Date of Deposit		Mobile No		
SBI Branch Code			Signatur	e of 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.) -	3,254	
B) A/C no 10 (Pension fund) (Rs.) -	7,384	
C) Total (A + B) (Rs.) -	10,638	
D) Total remittance by Employer (Rs.) -	9,45,530	
E) Total amount of uploaded ECR (C + D) (9,56,168	