

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

**TRRN** 1012004001548

Establis Addres	shment Code & Name DLCPM00274 s: 72, IST FLOOR, JANPATH, NEW		SMART DATA PROCESSING SERVICES PRIVATE LIMITEI , DELHI, DELHI			Dues for the wage month of		
			EPF			EDLI		
Total Subscribers:			15			15		
Total Wages :		2,25,0	2,25,000		2,25,000			
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	1,125	0	0	0	1,125	
2	Employer's Share Of	8,250	0	18,750	1,125	0	28,125	
3	Employee's Share Of	27,000	0	0	0	0	27,000	
Grand	Total : Fifty-Six Thousand Two Hundre	ed Fifty Rupees Only					56,250	
		( Only for offline	payment in case p	ermitted by EPFO )				
FOR BANKS USE ONLY			FOR EST		(To be manua	ally 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			Signature of the					
	s a system generated challan on 04-AF ishment for the specified month and year		ars shown in this chall	an are populated from th	ne Electronic Challan	Cum Return (ECR	) uploaded by the	
Note:	- The following amounts are being remi	tted directly by Governme	nt of India on account of	of PMRPY and PMPRP	<b>/-</b>			
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.) -			56,250					
E) Total amount of uploaded ECR (C + D) (			56,250					