

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

TRRN 1012002027078

Establis Addres	shment Code & Name DLCPM0027 ss: 72, IST FLOOR, JANPATH, NE		A PROCESSING SERVI	CES PRIVATE LIMITE	D Dues for th	e wage month of	January 2020
			EPF		EDLI		
Total Subscribers :			15		15		
Total Wages :		2,25	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	d Total : Fifty-Six Thousand Two Hund	red Fifty Rupees Only					56,250
		(Only for offline	e payment in case p	ermitted by EPFO)			
FOR	BANKS USE ONLY		FOR ESTAE		(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				
	is a system generated challan on 17-Fishment for the specified month and y		ulars shown in this chall	an are populated from t	he Electronic Challan	Cum Return (ECR)	uploaded by the
Note :	:- The following amounts are being rer	nitted directly by Governme	ent of India on account	of PMRPY and PMPRP	Y-		
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) To	otal remittance by Employer (Rs.) -		56,250				
E) Total amount of uploaded ECR (C + D) (56,250				