

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

TRRN: 1011904011634

Establishment Code &amp; Name : DLCPM0041135000 M/S. CHAQUE JOUR HR SERVICES

Dues for the wage month of :January 2019

Address : 31-B, LINEN ARCADE, MOHAMAD PUR, BHIKAJI CAMA PLACE, NEW DELHI, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	19	19	19
Total Wages :	25,574	25,574	25,574

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	3,070	0	0	0	0	3,070
2	Administration Charges	0	128	0	0	0	128
3	Employer's Share Of Contribution	939	0	2,131	128	0	3,198
Grand Total : Six Thousand Three Hundred Ninety-Six Rupees Only							6,396

**( 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 Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 09-APR-2019 18:15, 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.) -	6,396
E) Total amount of uploaded ECR (C + D) ( Rs.) -	6,396