

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

TRRN: 1011904012089

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

Dues for the wage month of :February 2019

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

	EPF	EPS	EDLI
Total Subscribers :	92	92	92
Total Wages :	3,85,767	3,85,767	3,85,767

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	1,929	0	0	0	1,929
2	Employer's Share Of Contribution	14,161	0	32,134	1,929	0	48,224
3	Employee's Share Of Contribution	46,295	0	0	0	0	46,295
Grand Total : Ninety-Six Thousand Four Hundred Forty-Eight Rupees Only							96,448

(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 10-APR-2019 10:33, 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.) -	96,448
E) Total amount of uploaded ECR (C + D) (Rs.) -	96,448