

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

TRRN: 1011904011214

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

Dues for the wage month of :March 2019

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

	EPF	EPS	EDLI
Total Subscribers :	1684	1684	1684
Total Wages :	1,67,89,629	1,67,89,629	1,67,89,629

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	83,948	0	0	0	83,948
2	Employer's Share Of Contribution	5,68,114	0	12,89,714	83,948	0	1,941,776
3	Employee's Share Of Contribution	20,14,762	0	0	0	0	2,014,762
Grand Total : Forty Lakh Forty Thousand Four Hundred Eighty-Six Rupees Only							40,40,486

(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 16:40, 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.) -	47,981
B) A/C no 10 (Pension fund) (Rs.) -	1,08,953
C) Total (A + B) (Rs.) -	1,56,934
D) Total remittance by Employer (Rs.) -	40,40,486
E) Total amount of uploaded ECR (C + D) (Rs.) -	41,97,420