

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

TRRN: 1011902009055

Establishment Code & 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 :	1745	1745	1745
Total Wages :	1,69,51,469	1,69,51,469	1,69,51,469

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	84,757	0	0	0	84,757
2	Employer's Share Of Contribution	5,73,393	0	13,01,627	84,757	0	1,959,777
3	Employee's Share Of Contribution	20,34,166	0	0	0	0	2,034,166
Grand Total : Forty Lakh Seventy-Eight Thousand Seven Hundred Rupees Only							40,78,700

(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 08-FEB-2019 18:13, 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.) -	48,657
B) A/C no 10 (Pension fund) (Rs.) -	1,10,489
C) Total (A + B) (Rs.) -	1,59,146
D) Total remittance by Employer (Rs.) -	40,78,700
E) Total amount of uploaded ECR (C + D) (Rs.) -	42,37,846