

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

TRRN: 1011704007426

Establishment Code &amp; Name : DLCPM0027737000 CARE TAKER

Dues for the wage month of :March 2017

Address : 14-B/35 (BASEMENT) PYARELAL ROAD,, DEV NAGAR,, NEW DELHI., DELHI, DELHI

Total Subscribers :	EPF 71	EPS 71	EDLI 71
Total Wages :	4,47,194	4,46,994	4,46,994

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	3,801	0	0	200	4,001
2	Employer's Share Of Contribution	16,420	0	37,244	2,245	0	55,909
3	Employee's Share Of Contribution	53,664	0	0	0	0	53,664
Grand Total : One Lakh Thirteen Thousand Five Hundred Seventy-Four Rupees Only							1,13,574

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

(This is a system generated challan on 09-APR-2017 09:37, 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.) -	1,13,574
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	1,13,574