COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011901017450

Establishment Code & Name : DLCPM0039592000 KAJAL SECURITY AND PLACEMENT

Dues for the wage month of :December 2018

Address : B-1155, 2ND FLOOR, SHASTRI NAGAR, DELHI, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	157	154	157
Total Wages :	22,12,371	20,57,505	20,82,875

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	11,062	0	0	0	11,062
2	Employer's Share Of Contribution	93,079	0	1,69,074	10,414	0	272,567
3	Employee's Share Of Contribution	2,65,511	0	0	0	0	265,511

Grand Total : Five Lakh Forty-Nine Thousand One Hundred Forty Rupees Only 5,49,140

(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 13-JAN-2019 13:31, 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.) -	1,028
B) A/C no 10 (Pension fund) (Rs.) -	2,330
C) Total (A + B) (Rs.) -	3,358
D) Total remittance by Employer (Rs.) -	5,49,140
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,52,498