

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

TRRN: 1011901015322

Establishment Code & Name : DLCPM0045302000 L B BONAFIDE PRIVATE LIMITED

Dues for the wage month of :December 2018

Address : 1513, 3RD FLOOR, GUMANPURI COMPLEX, WAZIR NAGAR KOTLA MUBARAKPUR, BHISHMA PITAMAH MARG, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 25	EPS 25	EDLI 25
Total Wages :	3,08,170	3,08,170	3,08,170

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	1,540	0	0	0	1,540
2	Employer's Share Of Contribution	3,142	0	7,132	1,540	0	11,814
3	Employee's Share Of Contribution	36,984	0	0	0	0	36,984
Grand Total : Fifty Thousand Three Hundred Thirty-Eight Rupees Only							50,338

(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 12-JAN-2019 10:42, 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.) -	8,171
B) A/C no 10 (Pension fund) (Rs.) -	18,538
C) Total (A + B) (Rs.) -	26,709
D) Total remittance by Employer (Rs.) -	50,338
E) Total amount of uploaded ECR (C + D) (Rs.) -	77,047