

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

TRRN: 1011812016501

Establishment Code &amp; Name : DLCPM0045302000 L B BONAFIDE PRIVATE LIMITED

Dues for the wage month of :November 2018

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

Total Subscribers :	EPF 22	EPS 22	EDLI 22
Total Wages :	2,64,258	2,64,258	2,64,258

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	1,323	0	0	0	1,323
2	Employer's Share Of Contribution	2,992	0	6,791	1,323	0	11,106
3	Employee's Share Of Contribution	31,710	0	0	0	0	31,710
Grand Total : Forty-Four Thousand One Hundred Thirty-Nine Rupees Only							44,139

**( 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 13-DEC-2018 16:39, 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.) -	6,706
B) A/C no 10 (Pension fund) ( Rs.) -	15,221
C) Total ( A + B ) ( Rs.) -	21,927
D) Total remittance by Employer ( Rs.) -	44,139
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	66,066