

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

TRRN: 1011806022176

Establishment Code & Name : DLCPM0020200000 JUGNOO SECURITY -ALLIED
Address : ROOM NO 1,O P COMPLEX, MAIN BIJWASAN ROAD, NEW DELHI, DELHI, DELHI

Dues for the wage month of :May 2018

Total Subscribers :	EPF 594	EPS 594	EDLI 594
Total Wages :	60,45,189	60,45,189	60,45,189

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	39,294	0	0	0	39,294
2	Employer's Share Of Contribution	1,12,613	0	2,55,601	30,266	0	398,480
3	Employee's Share Of Contribution	7,25,442	0	0	0	0	725,442
Grand Total : Eleven Lakh Sixty-Three Thousand Two Hundred Sixteen Rupees Only							11,63,216

(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 15-JUN-2018 18:19, 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.) -	1,09,255
B) A/C no 10 (Pension fund) (Rs.) -	2,47,973
C) Total (A + B) (Rs.) -	3,57,228
D) Total remittance by Employer (Rs.) -	11,63,216
E) Total amount of uploaded ECR (C + D) (Rs.) -	15,20,444