



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

TRRN 4352001009620

Establishment Code & Name MRMRT0037742000 SHREE VIDYUT ENTERPRISES, NEW RAJ NAGAR
Address : B-10/F-41 NEW RAJ NAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH

Dues for the wage month of December 2019

Total Subscribers :	EPF 28	EPS 28	EDLI 28
Total Wages :	2,96,961	2,96,961	2,96,961

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	1,485	0	0	0	1,485
2	Employer's Share Of	10,904	0	24,732	1,485	0	37,121
3	Employee's Share Of	35,636	0	0	0	0	35,636
Grand Total : Seventy-Four Thousand Two Hundred Forty-Two Rupees Only							74,242

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 15-JAN-2020 11:29, 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.) -	74,242
E) Total amount of uploaded ECR (C + D) (74,242