



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

TRRN 4352002007566

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 January 2020

Total Subscribers :	EPF 65	EPS 65	EDLI 65
Total Wages :	7,00,555	7,00,555	7,00,555

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	3,503	0	0	0	3,503
2	Employer's Share Of	25,719	0	58,347	3,503	0	87,569
3	Employee's Share Of	84,066	0	0	0	0	84,066
Grand Total : One Lakh Seventy-Five Thousand One Hundred Thirty-Eight Rupees Only							1,75,138

(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 13-FEB-2020 13:06, 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.) -	1,75,138
E) Total amount of uploaded ECR (C + D) (1,75,138