ADIA ATTC

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012003000655

| Establishment Code & Name DLCPM0028642000 PARADISE ENTERPRISES Address : Q.U-167A,PITAMPURA, DELHI, DELHI, DELHI | | | | | | Dues for the wage month of | |
|---|------------------------|--------------------|-------------------|------------------------|--------------|----------------------------|--------|
| | | | EPF | EPS 12 | | EDLI | |
| Total Subscribers : Total Wages : | | | 13 86,141 | | | 13 86,141 | |
| | | 00,1 | 41 | 77,487 | | 00,141 | |
| 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 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 3,879 | 0 | 6,456 | 432 | 0 | 10,767 |
| 3 | Employee's Share Of | 10,335 | 0 | 0 | 0 | 0 | 10,335 |
| Grand Total : Twenty-One Thousand Six Hundred Two Rupees Only | | | | | | | 21,602 |
| | | (Only for offline | payment in case p | ermitted by EPFO) | | | |
| FOR BANKS USE ONLY | | | FOR ES | FOR ESTABLISHMENT USE | | (To be manually filled by | |
| Amount Received | | | Cheque/ | DD No | Date: | | |
| Date of presentation of | | | Cheque/ | Cheque/DD drawn bank & | | | |
| Date of Realisation of | | | | Name of the Depositer | | | |
| SBI Branch Name | | | Date of I | Deposit | Mobile No | | |
| SBI Branch Code | | | Signatur | e of the | | | |

(This is a system generated challan on 02-MAR-2020 12:25, 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.) - | 21,602 |
| E) Total amount of uploaded ECR (C + D) (| 21,602 |