

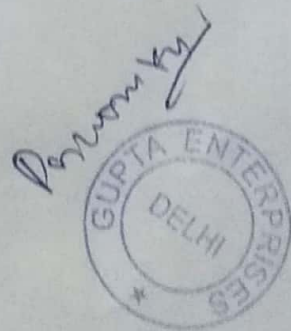


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1011902019330 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-FEB-2019 12:20:10 |
| Establishment ID : | DLCPM0028163000 |
| Establishment Name : | GUPTA ENTERPRISES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 2 |
| Wage Month : | JAN-19 |
| Total Amount (Rs) : | 2,564 |
| Account-1 Amount (Rs) : | 1,175 |
| Account-2 Amount (Rs) : | 500 |
| Account-10 Amount (Rs) : | 839 |
| Account-21 Amount (Rs) : | 50 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Punjab National Bank |
| CRN : | 024150219000403 |
| Presentation Date : | 15-FEB-2019 00:00:00 |
| Realization Date : | 15-FEB-2019 00:00:00 |
| Date of Credit : | 15-FEB-2019 00:00:00 |





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

TRRN: 1011902019330

Establishment Code & Name : DLCPM0028163000 GUPTA ENTERPRISES
Address : AG-600, SHALIMAR BAGH, DELHI, DELHI, DELHI

Dues for the wage month of : January 2019

| | | | |
|---------------------|--------|--------|--------|
| Total Subscribers : | EPF | EPS | EDLI |
| | 2 | 2 | 2 |
| Total Wages : | 10,069 | 10,069 | 10,069 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) |
|-----|----------------------------------|--------------|--------------|--------------|--------------|--------------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 |
| 2 | Employer's Share Of Contribution | 168 | 0 | 839 | 50 | 0 |
| 3 | Employee's Share Of Contribution | 1,007 | 0 | 0 | 0 | 0 |

Grand Total : Two Thousand Five Hundred Sixty-Four Rupees Only

(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

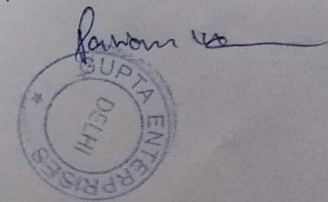
(To be manually filled by Employer)

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 14-FEB-2019 12:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by 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.) - | 2,564 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 2,564 |





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1011901020185 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-JAN-2019 18:46:12 |
| Establishment ID : | DLCPM0028163000 |
| Establishment Name : | GUPTA ENTERPRISES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 2 |
| Wage Month : | DEC-18 |
| Total Amount (Rs) : | 2,363 |
| Account-1 Amount (Rs) : | 1,061 |
| Account-2 Amount (Rs) : | 500 |
| Account-10 Amount (Rs) : | 757 |
| Account-21 Amount (Rs) : | 45 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Punjab National Bank |
| CRN : | 024150119000790 |
| Presentation Date : | 15-JAN-2019 00:00:00 |
| Realization Date : | 15-JAN-2019 00:00:00 |
| Date of Credit : | 15-JAN-2019 00:00:00 |

Danish
AG-600, Saalimar Bagh
Delhi



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

TRRN: 1011901020185

Establishment Code & Name : DLCPM0028163000 GUPTA ENTERPRISES
Address : AG-600, SHALIMAR BAGH, DELHI, DELHI, DELHI

Dues for the wage month of : December 2018

Total Subscribers : EPF 2
Total Wages : 9,090

EPS 2
EDLI 2
9,090

| 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 Contribution | 152 | 0 | 757 | 45 | 0 | 954 |
| 3 | Employee's Share Of Contribution | 909 | 0 | 0 | 0 | 0 | 909 |
| Grand Total : Two Thousand Three Hundred Sixty-Three Rupees Only | | | | | | | 2,363 |

(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 -----
Signature of the ----- Mobile No. -----

(This is a system generated challan on 14-JAN-2019 18:46, 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 PMPPRY-

- 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.) - 2,363
- E) Total amount of uploaded ECR (C + D) (Rs.) - 2,363

Manish Gupta Enterprises
AG-600, Shalimar Bagh
Delhi



TRRN Details

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1011812022439 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 15-DEC-2018 18:13:53 |
| Establishment ID : | DLCPM0028163000 |
| Establishment Name : | GUPTA ENTERPRISES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 2 |
| Wage Month : | NOV-18 |
| Total Amount (Rs) : | 2,589 |
| Account-1 Amount (Rs) : | 1,189 |
| Account-2 Amount (Rs) : | 500 |
| Account-10 Amount (Rs) : | 849 |
| Account-21 Amount (Rs) : | 51 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Punjab National Bank |
| CRN : | 024151218002975 |
| Presentation Date : | 15-DEC-2018 20:04:12 |
| Realization Date : | Not Available |
| Date of Credit : | Not Available |

[Handwritten Signature]
GUPTA ENTERPRISES
AG-600, Station Road, Delhi

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | Refunds | Upfront PFR/Prv Benefit | | Posting Location of the member |
|---------|--------------|-------------|----------------|-------|-------|-------|-------|-----|-----------------------|-----|----------|---------|-------------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER pf Share | |
| 1 | 100941591538 | PARMOD JHA | PARMOD JHA | 3.734 | 3.734 | 3.734 | 3.734 | 373 | 311 | 02 | 22 | 0 | | | N/A |
| 2 | 100947174559 | PURAN CHAND | PURAN CHAND | 6.785 | 6.456 | 6.456 | 6.456 | 646 | 536 | 108 | 18 | 0 | | | N/A |

Pr. Manoj
M/s. Sushil Enterprises
AG-600, Station Road
Delhi

DLCPM0028163000 / NOV-2018 / 15-DEC-2018 18.13