



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

Generated On 14/09/2019 18:19:

Payment Confirmation Receipt

TRRN No :	1011909023353
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2019 17:15:11
Establishment ID :	DLCPM0028163000
Establishment Name :	GUPTA ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	AUG-2019
Total Amount (Rs) :	3,214
Account-1 Amount (Rs) :	1,546
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,102
Account-21 Amount (Rs) :	66
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024140919003048
Payment Date :	14-SEP-2019
Payment Confirmation Date :	14-SEP-2019



Panwar
GUPTA ENTERPRISES
DELHI



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

TRRN 1011909023353

Dues for the wage month of August 2019

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

Total Subscribers : EPF 2 13,231 EPS 2 13,231 EDLI 2 13,231
Total Wages : 13,231

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOT
1	Administration Charges	0	500	0	0	0	5
2	Employer's Share Of	222	0	1,102	66	0	1,3
3	Employee's Share Of	1,324	0	0	0	0	1,3
Grand Total : Three Thousand Two Hundred Fourteen Rupees Only							3,

(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 Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 14-SEP-2019 17:15, 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.) - 3,214
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,214

