

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

TRRN: 1051903004434

Establishment Code &amp; Name : DSNHP0008593000 DEGREEMONT LIMITED

Dues for the wage month of :February 2019

Address : D-43 SOUTH EXTN. PART-II, NEW DELHI, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 354	EPS 351	EDLI 354
Total Wages :	1,16,84,025	52,43,115	52,88,115

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	58,420	0	0	0	58,420
2	Employer's Share Of Contribution	9,65,149	0	4,36,925	26,441	0	1,428,515
3	Employee's Share Of Contribution	16,07,314	0	0	0	0	1,607,314
Grand Total : Thirty Lakh Ninety-Four Thousand Two Hundred Forty-Nine Rupees Only							30,94,249

**( 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 08-MAR-2019 18:22, 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.) -	30,94,249
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	30,94,249