



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

TRRN 1011910008907

Establishment Code & Name DLCPM0015416000 MSG PERSONNEL VISION PVT.LTD.

Dues for the wage month of September2019

Address : S- 501, UPPER GROUND FLOOR, NEAR OLD SHIV MANDIR, SCHOOL,, SHAKARPUR NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 1208	EPS 1201	EDLI 1208
Total Wages :	1,37,25,817	1,31,84,433	1,32,77,297

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	68,629	0	0	0	68,629
2	Employer's Share Of	4,88,830	0	9,62,168	66,360	0	1,517,358
3	Employee's Share Of	16,47,122	0	0	0	0	1,647,122
Grand Total : Thirty-Two Lakh Thirty-Three Thousand One Hundred Nine Rupees Only							32,33,109

(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

(To be manually filled by

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 09-OCT-2019 15:35, 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.) -	59,995
B) A/C no 10 (Pension fund) (Rs.) -	1,36,123
C) Total (A + B) (Rs.) -	1,96,118
D) Total remittance by Employer (Rs.) -	32,33,109
E) Total amount of uploaded ECR (C + D) (34,29,227