

EPFO PAYMENT RECEIPT

Establishment Code	DLCPM0038096000
Wage Month	Mar2018
TRRN	1011804015417
CRN	229160418001214
Bank Reference Number	17535603
Payment Status	CONFIRMED
Amount of Account No1	7479.00
Amount of Account No2	500.00
Amount of Account No10	3975.00
Amount of Account No21	239.00
Amount of Account No22	0.00
Amount Total	12193.00
Request Received on (Date and Time)	16/04/2018 14:47:02
Debit Date (From Employer's Account)	16/04/2018 14:48:00
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 1011804015417

Establishment Code & Name :

DLCPM0038096000 R B ENGINEERS

Address :

722, 7TH FLOOR, PLOT NO 8, S G, SHOPPING MALL, SEC-8, ROHINI, DELHI, DELHI

Dues for the wage month of : March 2018

Total Subscribers :

EPF 8
47,720

EPS 8
47,720

EDLI 8
47,720

Total Wages :

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	1,752	0	3,975	239	0	5,966
3	Employee's Share Of Contribution	5,727	0	0	0	0	5,727
Grand Total : Twelve Thousand One Hundred Ninety-Three Rupees Only							12,193

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 _____

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY

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 13-APR-2018 12:21, 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 PMRPY-

A) A/C no 1 (Employer share) (Rs.) -

B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

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

0
0
0
12,193
12,193

EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **MAR-2018** for Establishment **DLCPM0038096000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **1011804015417** has been generated on
13-APR-2018 12:42

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May
2015.

The provision regarding due date for remittance as per the scheme remains unchanged

(This is a computer generated report and not requires to be signed)