



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

TRRN 1011907015853

Establishment Code & Name DLCPM0029027000 PEREGRINE GUARDING PVT LTD
Address : RZ-1B, KAPASHERA CROSSING, NEW DELHI, DELHI, DELHI

Dues for the wage month of June 2019

Total Subscribers :	EPF 2148	EPS 2148	EDLI 2148
Total Wages :	1,86,02,117	1,86,02,117	1,86,02,117

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	93,011	0	0	0	93,011
2	Employer's Share Of	6,83,099	0	15,49,489	93,188	0	2,325,776
3	Employee's Share Of	22,32,588	0	0	0	0	2,232,588
Grand Total : Forty-Six Lakh Fifty-One Thousand Three Hundred Seventy-Five Rupees							46,51,375

(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 11-JUL-2019 12:32, 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.) -	46,51,375
E) Total amount of uploaded ECR (C + D) (46,51,375