COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1051707008946

			ES PVT	Dues for the wag	ge month of :June 201	7	
	EPF 105 8,69,181		EPS 105 8,58,339		EDLI 105 8,58,339		
PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL	
Administration Charges	0	5,650	0	0	0	5,650	
Employer's Share Of Contribution	32,797	0	71,496	4,292	0	108,585	
Employee's Share Of Contribution	1,04,293	0	0	0	0	104,293	
Grand Total : Two Lakh Eighteen Thousand Five Hundred Twenty-Eight Rupees Only							
	(Only for offline	payment in case p	ermitted by EPFO)				
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)				
Amount Received Rs			Cheque/DD No Date:				
Date of presentation of Cheque/DD			Cheque/DD drawn bank &				
Date of Realisation of Cheque/DD			Name of the Depositer				
SBI Branch Name			Date of Deposit Mobile No				
SBI Branch Code			Signature of the				
	s : F-55, EAST OF KAILASH, EOK, NEW ubscribers : ages : PARTICULARS Administration Charges Employer's Share Of Contribution Employee's Share Of Contribution Total : Two Lakh Eighteen Thousand Five BANKS USE ONLY Int Received Rs	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH , DE ubscribers : 1 ages : 8,69,1 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of Contribution 32,797 Employee's Share Of Contribution 1,04,293 Total : Two Lakh Eighteen Thousand Five Hundred Twenty-Eigh <i>Only for offline</i> SANKS USE ONLY nt Received Rs. of presentation of Cheque/DD of Realisation of Cheque/DD of Realisation of Cheque/DD ranch Name	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH , DELHI EPF bbscribers : 105 ages : 8,69,181 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 5,650 Employer's Share Of Contribution 32,797 0 Employee's Share Of Contribution 1,04,293 0 Total : Two Lakh Eighteen Thousand Five Hundred Twenty-Eight Rupees Only Conly for offline payment in case pay of presentation of Cheque/DD Cheque/ of Realisation of Cheque/DD Cheque/ Name of ranch Name Date of I	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH , DELHI Lbscribers : 105 lbscribers : 105 ages : 8,69,181 PARTICULARS A/C.01 (Rs.) Administration Charges 0 5 5,650 Administration Charges 0 5 5,650 Contribution 32,797 6 71,496 Employee's Share Of Contribution 1,04,293 7 0 Total : Two Lakh Eighteen Thousand Five Hundred Twenty-Eight Rupees Only Cheque/DD /// FOR ESTABLISHMENT USE for presentation of Cheque/DD Cheque/DD ho. of Realisation of Cheque/DD Cheque/DD for Realisation of Cheque/DD Cheque/DD for Realisation of Cheque/DD Date of Depositer	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH , DELHI EPF EPS abscribers : 105 105 ages : 8,69,181 8,58,339 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) Administration Charges 0 5,650 0 0 Administration Charges 0 5,650 0 0 Employer's Share Of Contribution 32,797 0 71,496 4,292 Employee's Share Of Contribution 1,04,293 0 0 0 Total : Two Lakh Eighteen Thousand Five Hundred Twenty-Eight Rupees Only FOR ESTABLISHMENT USE ONLY (To be manual Cheque/DD) ant Received Rs. Cheque/DD No. Date:	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH , DELHI Libscribers : 105 105 105 ages : 8,69,181 8,58,339 8,58,339 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) Administration Charges 0 5,650 0 0 0 Employer's Share Of Contribution 32,797 0 71,496 4,292 0 Employee's Share Of Contribution 1,04,293 0 0 0 0 Total : Two Lakh Eighteen Thousand Five Hundred Twenty-Eight Rupees Only FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Ant Received Rs. Cheque/DD No. Date:	

(This is a system generated challan on 13-JUL-2017 18:05, 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.) -	2,18,528	
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,18,528	