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

ACCESSION OF THE PARTY OF THE P

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1051807007148

			ES PVT	Dues for the wag	ge month of :June 201	8	
ıbscribers :	EPF 145 12,81,697		EPS 145 12,65,768		EDLI 145 12,65,768		
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	8,331	0	0	0	8,331	
Employer's Share Of Contribution	48,353	0	1,05,441	6,329	0	160,123	
Employee's Share Of Contribution	1,53,794	0	0	0	0	153,794	
Total : Three Lakh Twenty-Two Thousand	d Two Hundred Forty-Ei	ight Rupees Only				3,22,248	
	(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/	Cheque/DD No Date:				
Date of presentation of Cheque/DD		Cheque/	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, NE ubscribers : ages : PARTICULARS Administration Charges Employer's Share Of Contribution Employee's Share Of Contribution Total : Three Lakh Twenty-Two Thousand BANKS USE ONLY Int Received Rs	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH, DEI ubscribers : 1 ages : 12,81,6 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of Contribution 48,353 Employee's Share Of Contribution 1,53,794 Total : Three Lakh Twenty-Two Thousand Two Hundred Forty-Ei (Only for offline SANKS USE ONLY nt Received Rs.	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH, DELHI EPF blscribers : 145 ages : 12,81,697 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 8,331 Employer's Share Of Contribution 48,353 0 Employee's Share Of Contribution 1,53,794 0 Total : Three Lakh Twenty-Two Thousand Two Hundred Forty-Eight Rupees Only Conly for offline payment in case per SANKS USE ONLY FOR ES Int Received Rs	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH, DELHI Libscribers : 145 ubscribers : 145 ages : 12,81,697 PARTICULARS A/C.01 (Rs.) Administration Charges 0 8,331 0 Employer's Share Of Contribution 48,353 0 1,05,441 Employee's Share Of Contribution 1,53,794 0 0 Total : Three Lakh Twenty-Two Thousand Two Hundred Forty-Eight Rupees Only Conly for offline payment in case permitted by EPFO) BANKS USE ONLY FOR ESTABLISHMENT USE of presentation of Cheque/DD Cheque/DD ho. of Realisation of Cheque/DD Cheque/DD of Realisation of Cheque/DD Date of Depositer	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH, DELHI EPF EPS ubscribers : 145 145 ages : 12,81,697 12,65,768 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) Administration Charges 0 8,331 0 0 Employer's Share Of Contribution 48,353 0 1,05,441 6,329 Employee's Share Of Contribution 1,53,794 0 0 0 Total : Three Lakh Twenty-Two Thousand Two Hundred Forty-Eight Rupees Only Image: Concern the conce	s: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH, DELHI Libscribers : 145 145 145 ages : 12,81,697 12,65,768 12,65,768 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) Administration Charges 0 8,331 0 0 0 Employer's Share Of Contribution 48,353 0 1,05,441 6,329 0 Total : Three Lakh Twenty-Two Thousand Two Hundred Forty-Eight Rupees Only 0 0 0 0 SAKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Af Received Rs. Cheque/DD No. Date: Date:	

(This is a system generated challan on 11-JUL-2018 17:54, 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.) -	3,22,248
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,22,248