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

A CONTRACT OF CONTRACT

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011806021572

			ONS	Dues for the wag	e month of :May 2018	3	
	EPF 93 7.06.265		EPS 93 7.06.265	EDLI 93 7.06.265			
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	4,596	0	0	0	4,596	
Employer's Share Of Contribution	8,592	0	19,508	3,529	0	31,629	
Employee's Share Of Contribution	84,743	0	0	0	0	84,743	
Total : One Lakh Twenty Thousand Nine	Hundred Sixty-Eight Ru	pees Only				1,20,968	
	(Only for offline	payment in case pe	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/	Cheque/DD drawn bank &				
Date of Realisation of Cheque/DD		Name of	Name of the Depositer				
SBI Branch Name		Date of I	Date of Deposit Mobile No				
SBI Branch Code			Signature of the				
	Contribution C	 615,POLE NO-26, VILLAGE-MUNDKA,, NULL, MUNDKA, V bscribers : ages : 7,06,2 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of Contribution 8,592 Employee's Share Of Contribution 84,743 Total : One Lakh Twenty Thousand Nine Hundred Sixty-Eight Ru <i>(Only for offline</i> GANKS USE ONLY Areceived Rs. f presentation of Cheque/DD anch Name 	EPF bscribers : 93 ages : 7,06,265 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 4,596 Employer's Share Of Contribution 8,592 0 Employee's Share Of Contribution 84,743 0 Total : One Lakh Twenty Thousand Nine Hundred Sixty-Eight Rupees Only Conly for offline payment in case pay the Received Rs	E: 615,POLE NO-26, VILLAGE-MUNDKA,, NULL, MUNDKA, WEST, DELHI EPF EPS bscribers : 93 93 ages : 7,06,265 7,06,265 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) Administration Charges 0 4,596 0 Employer's Share Of Contribution 8,592 0 19,508 Employee's Share Of Contribution 84,743 0 0 Total : One Lakh Twenty Thousand Nine Hundred Sixty-Eight Rupees Only FOR ESTABLISHMENT USE of Cheque/DD / For Restrablishment user Cheque/DD No. Cheque/DD No. f presentation of Cheque/DD Cheque/DD drawn bank & Name of the Depositer	:: 615,POLE NO-26, VILLAGE-MUNDKA,, NULL, MUNDKA, WEST, DELHI EPF EPS bscribers : 93 93 ages : 7,06,265 7,06,265 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) Administration Charges 0 4,596 0 0 Employer's Share Of Contribution 8,592 0 19,508 3,529 Employee's Share Of Contribution 84,743 0 0 0 Total : One Lakh Twenty Thousand Nine Hundred Sixty-Eight Rupees Only FOR ESTABLISHMENT USE ONLY (To be manual Cheque/DD) th Received Rs. Cheque/DD No. Date:	:: 615,POLE NO-26, VILLAGE-MUNDKA,, NULL, MUNDKA, WEST, DELHI EPF EPS EDLi bscribers : 93 93 93 ages : 7,06,265 7,06,265 7,06,265 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) Administration Charges 0 4,596 0 0 0 Employer's Share Of Contribution 8,592 0 19,508 3,529 0 Total : One Lakh Twenty Thousand Nine Hundred Sixty-Eight Rupees Only 0 0 0 0 FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) t Received Rs. Cheque/DD No. Date:	

(This is a system generated challan on 15-JUN-2018 16:14, 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.) -	1,20,968
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,20,968