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

ACTION OF THE PARTY OF THE PART

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1051808011171

				Dues for the way	ge month of :July 2018		
bscribers :	EPF 67 6,19,592		EPS 67 6,19,592		EDLI 67 6,19,592		
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	3,098	0	0	0	3,098	
Employer's Share Of Contribution	22,741	0	51,613	3,098	0	77,452	
Employee's Share Of Contribution	74,357	0	0	0	0	74,357	
Total : One Lakh Fifty-Four Thousand Nir	ne Hundred Seven Rupe	ees Only				1,54,907	
	( 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:				
f presentation of Cheque/DD		Cheque	DD drawn bank &				
f Realisation of Cheque/DD		Name of	f the Depositer				
SBI Branch Name			Date of Deposit Mobile No				
anch Code		Signatur	e of the				
	Attack of the second seco	a:  41-A,FRIENDS COLONY, EAST, NEW DELHI, SOUTH, DE    abscribers :  ages :  6,19,5    ages :  6,19,5    PARTICULARS  A/C.01 (Rs.)    Administration Charges  0    Employer's Share Of Contribution  22,741    Employee's Share Of Contribution  74,357    Total : One Lakh Fifty-Four Thousand Nine Hundred Seven Rupe  (Only for offline    SANKS USE ONLY	s:  41-A,FRIENDS COLONY, EAST, NEW DELHI, SOUTH, DELHI    EPF    abscribers :  67    ages :  6,19,592    PARTICULARS  A/C.01 (Rs.)  A/C.02 (Rs.)    Administration Charges  0  3,098    Employer's Share Of Contribution  22,741  0    Employee's Share Of Contribution  74,357  0    Total : One Lakh Fifty-Four Thousand Nine Hundred Seven Rupees Only  In case put of presentation of Cheque/DD  FOR ES    Mathematical Received Rs.  Cheque/DD  Cheque/Cheq	s:  41-A,FRIENDS COLONY, EAST, NEW DELHI, SOUTH, DELHI    EPF  EPS    ibscribers :  67    ages :  6,19,592    PARTICULARS  A/C.01 (Rs.)    Administration Charges  0    Administration Charges  0    Bernployer's Share Of Contribution  22,741    Cherge's Share Of Contribution  74,357    Total : One Lakh Fifty-Four Thousand Nine Hundred Seven Rupees Only    FOR ESTABLISHMENT USE    Aft Received Rs.    of presentation of Cheque/DD    of presentation of Cheque/DD    of Realisation of Cheque/DD    anch Name    Other of the Depositer	s:  41-A,FRIENDS COLONY, EAST, NEW DELHI, SOUTH, DELHI    EPF  EPS    bbscribers :  67    ages :  6,19,592    PARTICULARS  A/C.01 (Rs.)    Administration Charges  0    3,098  0    Employer's Share Of Contribution  22,741    0  51,613    Bernologies's Share Of Contribution  74,357    0  0    0  0    Total : One Lakh Fifty-Four Thousand Nine Hundred Seven Rupees Only    FOR ESTABLISHMENT USE ONLY    nt Received Rs.  Cheque/DD No.    of reasisation of Cheque/DD  Date:	Image:	

(This is a system generated challan on 14-AUG-2018 12:43, 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.) -	1,54,907
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,54,907