ADDA

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION** 

**TRRN** 1011909026593

		PROCESSING SERVI	CES PRIVATE LIMITED	Dues for th	e wage month of	August 2019
		EPF 26 3,90,000		EPS		
lbscribers :				26 3,90,000		
ages :	3,90,0					
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	1,950	0	0	0	1,950
Employer's Share Of	14,300	0	32,500	1,950	0	48,750
Employee's Share Of	46,800	0	0	0	0	46,800
Total : Ninety-Seven Thousand Five	Hundred Rupees Only					97,500
	( Only for offline	payment in case p	ermitted by EPFO )			
FOR BANKS USE ONLY FO		FOR ES	TABLISHMENT USE	(To be manually filled by		
Amount Received		Cheque/DD No		Date:		
Date of presentation of		Cheque	Cheque/DD drawn bank &			
Date of Realisation of		Name of	Name of the Depositer			
SBI Branch Name		Date of Deposit		Mobile No		
anch Code		Signatur	e of the			
	T 2, IST FLOOR, JANPATH, NET      bscribers :     ages :     PARTICULARS     Administration Charges     Employer's Share Of     Employee's Share Of     Total : Ninety-Seven Thousand Five BANKS USE ONLY Int Received     f presentation of     f Realisation of     anch Name	a:       72, IST FLOOR, JANPATH, NEW DELHI, DELHI, DELHI         bscribers :	E: 72, IST FLOOR, JANPATH, NEW DELHI, DELHI, DELHI EPF bscribers : 26 ages : 3,90,000 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 1,950 Employer's Share Of 14,300 0 Employee's Share Of 46,800 0 Total : Ninety-Seven Thousand Five Hundred Rupees Only Conly for offline payment in case p Conly for offline payment in case p Cheque, f resentation of	F:: 72, IST FLOOR, JANPATH, NEW DELHI, DELHI, DELHI       EPF       EPS         bscribers :       26       26         ages :       3,90,000       3,90,000         PARTICULARS       A/C.01 (Rs.)       A/C.02 (Rs.)       A/C.10 (Rs.)         Administration Charges       0       1,950       0         Employer's Share Of       14,300       0       32,500         Employee's Share Of       46,800       0       0         Total : Ninety-Seven Thousand Five Hundred Rupees Only       FOR ESTABLISHMENT USE       Cheque/DD No.         Mt Received       Cheque/DD No.       Cheque/DD No.       Cheque/DD No.         of presentation of       O       Name of the Depositer	E:       72, IST FLOOR, JANPATH, NEW DELHI, DELHI, DELHI         EPF       EPS         bscribers :       26       26         ages :       3,90,000       3,90,000         PARTICULARS       A/C.01 (Rs.)       A/C.02 (Rs.)       A/C.10 (Rs.)         Administration Charges       0       1,950       0         Administration Charges       0       1,950       0       0         Employer's Share Of       14,300       0       32,500       1,950         Employee's Share Of       46,800       0       0       0         Total : Ninety-Seven Thousand Five Hundred Rupees Only       FOR ESTABLISHMENT USE       (To be manual Cheque/DD No	Image: Start FLOOR, JANPATH, NEW DELHI, DELHI       EPF       EPS       EDLi         bscribers :       26       26       26         ages :       3,90,000       3,90,000       3,90,000         PARTICULARS       A/C.01 (Rs.)       A/C.02 (Rs.)       A/C.10 (Rs.)       A/C.21 (Rs.)       A/C.22 (Rs.)         Administration Charges       0       1,950       0       0       0         Employer's Share Of       14,300       0       32,500       1,950       0         Employee's Share Of       46,800       0       0       0       0         Total : Ninety-Seven Thousand Five Hundred Rupees Only       FOR ESTABLISHMENT USE       (To be manually filled by Cheque/DD No

(This is a system generated challan on 17-SEP-2019 16:53, 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.) -	97,500
E) Total amount of uploaded ECR (C + D) (	97,500