

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) **EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 1011803012487

	shment Code & Name : DLCPM002 ss: 72, IST FLOOR, JANPATH, NEW DE	7401000 SMART DA ELHI, DELHI, DELHI	TA PROCESSING		Dues for the wag	ge month of :January 201	18	
			EPF	EPS		EDLI		
Total Subscribers : Total Wages :		30		30	30			
		1,98,000		1,98,000	1,98,000			
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTA	
1	Administration Charges	0	1,287	0	0	0	1,28	
2	Employer's Share Of Contribution	7,260	0	16,500	990	0	24,75	
3	Employee's Share Of Contribution	23,760	0	0	0	0	23,76	
Grand	Grand Total : Forty-Nine Thousand Seven Hundred Ninety-Seven Rupees Only						49,79	
		(Only for offline	payment in case pe	ermitted by EPFO)				
FOR BANKS USE ONLY			FOR ES	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 E	Branch Code		Signatur	e of the				
	s a system generated challan on 12-MAR-2 ishment for the specified month and year.	2018 15:23, the particu	lars shown in this chall	an are populated from	the Electronic Challan	Cum Return (ECR) uploa	aded by the	
Note	:- The following amounts are being remitted	directly by Governmen	nt of India on account o	of PMRPY and PMPRF	ΡΥ-			
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.) -				49,797				
E) Total amount of uploaded ECR (C + D) (Rs.) -				49,797				