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

ACTION AND A CONTRACT OF A CON

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011902018803

			ONS	Dues for the wag	ge month of :January 201	9
ubscribers :	EPF 143		EPS 143	EDLI 143		
ages :	18,94,251		18,94,251	18,94,251		
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	9,476	0	0	0	9,476
Employer's Share Of Contribution	69,507	0	1,57,804	9,476	0	236,787
Employee's Share Of Contribution	2,29,740	0	0	0	0	229,740
Total : Four Lakh Seventy-Six Thousand	Three Rupees Only					4,76,003
	(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/DD drawn bank &			
of Realisation of Cheque/DD		Name of	the Depositer			
SBI Branch Name		Date of I	Date of Deposit Mobile No			
ranch Code		Signatur	e of the			
	s : 129, TRANSPORT CENTRE, PUNJ ubscribers : ages : PARTICULARS Administration Charges Employer's Share Of Contribution Employee's Share Of Contribution Total : Four Lakh Seventy-Six Thousand BANKS USE ONLY Int Received Rs	S: 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DEL ubscribers : 1 ages : 18,94,2 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of Contribution 69,507 Employee's Share Of Contribution 2,29,740 Total : Four Lakh Seventy-Six Thousand Three Rupees Only (Only for offline GANKS USE ONLY nt Received Rs.	S: 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DELHI, DELHI EPF abscribers : 143 ages : 18,94,251 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 9,476 Employer's Share Of Contribution 69,507 0 Employee's Share Of Contribution 2,29,740 0 Total : Four Lakh Seventy-Six Thousand Three Rupees Only Conly for offline payment in case pay of presentation of Cheque/DD Cheque/ of Realisation of Cheque/DD Cheque/ Name of Tranch Name Date of 1	S: 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DELHI, DELHI EPF EPS ubscribers : 143 143 ages : 18,94,251 18,94,251 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) Administration Charges 0 9,476 0 Employer's Share Of Contribution 69,507 0 1,57,804 Employee's Share Of Contribution 2,29,740 0 0 Total : Four Lakh Seventy-Six Thousand Three Rupees Only FOR ESTABLISHMENT USE of Cheque/DD /// Cheque/DD // Cheque/DD /// Cheque/DD // Cheque/DD // Cheque/DD	S: 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DELHI, DELHI EPF EPS ibscribers : 143 143 ages : 18,94,251 18,94,251 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) Administration Charges 0 9,476 0 0 Employer's Share Of Contribution 69,507 0 1,57,804 9,476 Employee's Share Of Contribution 2,29,740 0 0 0 Total : Four Lakh Seventy-Six Thousand Three Rupees Only FOR ESTABLISHMENT USE ONLY (To be manual cheque/DD No	s:: 129, TRANSPORT CENTRE, PUNJABI BAGH, DELHI, DELHI Libscribers : 143 143 ages : 18,94,251 18,94,251 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) Administration Charges 0 9,476 0 0 0 Employer's Share Of Contribution 69,507 0 1,57,804 9,476 0 Total : Four Lakh Seventy-Six Thousand Three Rupees Only It confiline payment in case permitted by EPFO) O 0 0 SAKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Af Realisation of Cheque/DD Cheque/DD No. Date:

(This is a system generated challan on 14-FEB-2019 09:09, 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.) -	4,76,003	
E) Total amount of uploaded ECR (C + D) (Rs.) -	4,76,003	