

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 1011806009128

Establi Addres		52394000 SNOWHILL HI, NORTH WEST, DE			Dues for the wag	ge month of :May 2018	1	
			EPF			EDLI		
Total Subscribers :			13		13			
Total V	Vages :	1,95,7	1,95,764		1,93,896			
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	1,273	0	0	0	1,27	
2	Employer's Share Of Contribution	7,334	0	16,158	969	0	24,46	
3	Employee's Share Of Contribution	23,658	0	0	0	0	23,65	
Gran	d Total : Forty-Nine Thousand Three Hundr	Only				49,39		
		(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/	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 D	Date of Deposit Mobile No				
SBI Branch Code			Signature of the					
(This estab	is a system generated challan on 09-JUN-2 lishment for the specified month and year.	2018 18:26, the particul	ars shown in this challa	an are populated from	the Electronic Challan	Cum Return (ECR) uploa	ded by the	
Note	:- The following amounts are being remitted	d directly by Governmer	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.) -				49,392				

49,392