

Reconciliation of Remittances Amount Remitted Total Rs.

Admn. Charges Rs.  
(at 00.65% of wages)

Aggregate  
Contribution

No of Month	EPF Contributions including refund of advances A/c No.1	FPF Contributions A/c. No.10	Adm. Charges A/c No.2	EDLI Contribution A/c No 21	EDLI Admn. Charges A/c No 22
Total	0.00	0.00	0.00	0.00	0.00

( i ) Total Number of contribution cards enclosed (Form 3-A (Revised)  
( ii ) Certified that the difference between the figures of total contributions &Adm.Charges remitted during the currency period and those showed under Cols. 5 to 7 is solely due to the rounding off amounts to the nearest rupee under the rules.

NOTE :-  
( 1 ) The names of all members, including those who had left service during the currency period should be included in this statement where the forms 3-A in respect of such members as had left service were already sent to the Regional office for the purpose of final settlement of their accounts, the fact should be stated against the member in the Remarks, column above thus "Form 3-A already sent in the month of March 2001 ".  
( 2 ) In case of substantial variation in the wages contributions of any member as compared to those shown in previous month statement, the reason should be explained adequately in the Remarks column.

Signature of the employer  
(with office seal)