

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

## EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN:** 1041901001099

Dues for the wage month of :December 2018

4/2728 STREET NO. 5 BIHARI CLOLONY, SHADARA, DELHI, EAST, DELHI DSSHD0027671000 PARAS ELECTRO MECH Establishment Code & Name: Address :

EDLI 9 55,734 EPS 55,734 9 EPF 55,734 9 Total Subscribers: Total Wages:

A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
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0	4,644	279	0	996'9
0	0	0	0	6,687
Grand Total : Fourteen Thousand One Hundred Fifty-Three Rupees Only				14,153
l luC	`	500 500 0 0	500 0 4,644 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

## ( Only for offline payment in case permitted by EPFO )

of the payment in case bearinged by Elino	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)	Cheque/DD No Date:	Cheque/DD drawn bank &	Name of the Depositer	Date of Deposit Mobile No	Signature of the
	FOR BANKS USE ONLY	Amount Received Rs	Date of presentation of Cheque/DD	Date of Realisation of Cheque/DD	SBI Branch Name	SBI Branch Code

(This is a system generated challan on 05-JAN-2019 17:42, 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-

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C) Total (A + B ) ( Rs.) -

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

14,153

14,153

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