

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

TRRN 4371908004461

	shment Code & Name MRNOI0024767000 ss: 714 SECTOR -28 ARUNVIHAR, NOIDA		NDUSTRIAL GUARDS	Dues for the wage month of		July	2019	
		EPF		EPS		EDLI		
Total Subscribers :		14		14				
Total Wages :		1,81,266		1,70,324	1,70,324			
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)		TOTAL
1	Administration Charges	0	908	0	0	0		908
2	Employer's Share Of	7,558	0	14,193	908	0		22,659
3	Employee's Share Of	21,751	0	0	0	0		21,751
Grand	d Total : Forty-Five Thousand Three Hundred E	ighteen Rupees O	nly					45,318
		Only for offline	payment in case p	ermitted by EPFO)				
FOR BANKS USE ONLY			FOR ESTABLISHME		(To be manua	ally filled by		
Amount Received			•	Cheque/DD No				
Date of presentation of			•	DD drawn bank &				
Date of Realisation of				Name of the Depositer				
SBI Branch Name				Date of Deposit				
SBI E	SBI Branch Code		Signature of the					
	is a system generated challan on 10-AUG-2019 lishment for the specified month and year.	9 10:00, the particu	lars shown in this chall	an are populated from	the Electronic Challan	Cum Return (ECR)	upload	ed by the
Note	:- The following amounts are being remitted dir	ectly by Governme	nt of India on account of	of PMRPY and PMPRP	Υ-			
A) A/C no 1 (Employer share) (Rs.) -				0				
B) A/	B) A/C no 10 (Pension fund) (Rs.) -			0				
C) Total (A + B) (Rs.) -				0				
D) Total remittance by Employer (Rs.) -				45,318				
E) Total amount of uploaded ECR (C + D) (45,318				