

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: 1011812022309

	shment Code & Name : DLCPM152 ss : A-40, POCHANPUR EXTN., GALO N	26896000 DUOS BRA NO1,, SECTOR-3, DV		SOUTH WEST, DELHI	Dues for the wage month of :November 2018			
	EPF			EPS		EDLI		
Total Subscribers : Total Wages :		6 98,648		6 90,000	6 90,000			
								SL.
1	Administration Charges	0	450	0	0	0	45	
2	Employer's Share Of Contribution	4,336	0	7,500	450	0	12,28	
3	Employee's Share Of Contribution	11,836	0	0	0	0	11,83	
Gran	d Total : Twenty-Four Thousand Five Hund	red Seventy-Two Rupe	es Only				24,57	
		(Only for offline	payment in case pe	ermitted by EPFO)				
FOR BANKS USE ONLY				FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)				
	unt Received Rs		•	Cheque/DD No 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 Deposit Mobile No Signature of the				
SBI Branch Code			Signatur	e of the				
(This estab	is a system generated challan on 15-DEC-2 lishment for the specified month and year.	2018 17:46, the particu	lars shown in this chall	an are populated from	the Electronic Challan	Cum Return (ECR) uploa	ded by the	
Note	:- The following amounts are being remitted	d directly by Governme	nt of India on account o	of PMRPY and PMPRF	PY-			
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) To	otal remittance by Employer (Rs.) -		24,572					

24,572