

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

TRRN: 2021703004188

Establishment Code &amp; Name : GNRTK0022740000 MANSARA CHHOTU RAM

Dues for the wage month of :January 2017

Address : H.NO. 331/2, WARD NO. 2, NEAR SIR CHHOTU RAM DHARAMSHALA, CHARKHI DADRI, BHIWANI, HARYANA

Total Subscribers :	EPF 8	EPS 8	EDLI 8
Total Wages :	1,14,000	83,500	83,500

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	969	0	0	200	1,169
2	Employer's Share Of Contribution	6,722	0	6,958	418	0	14,098
3	Employee's Share Of Contribution	13,680	0	0	0	0	13,680
Grand Total : Twenty-Eight Thousand Nine Hundred Forty-Seven Rupees Only							28,947

**( Only for offline payment in case permitted by EPFO )****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 -----

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 17-MAR-2017 19:34, 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-

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.) -	28,947
E) Total amount of uploaded ECR (C + D) ( Rs.) -	28,947