

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

TRRN: 4171809006525

Establishment Code &amp; Name : TNAMB0098116000 NISSI ENGINEERING SOLUTION

Dues for the wage month of :August 2018

Address : NO.14, SHANTHI STREET, CHOLAPURAM, AMBATTUR, CHENNAI, CHENNAI, TAMIL NADU

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,71,696	1,71,696	1,71,696

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	1,116	0	0	17	1,133
2	Employer's Share Of Contribution	4,898	0	11,132	859	0	16,889
3	Employee's Share Of Contribution	20,602	0	0	0	0	20,602
Grand Total : Thirty-Eight Thousand Six Hundred Twenty-Four Rupees Only							38,624

**( 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 14-SEP-2018 15:46, 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.) -	1,397
B) A/C no 10 (Pension fund) ( Rs.) -	3,175
C) Total (A + B ) ( Rs.) -	4,572
D) Total remittance by Employer ( Rs.) -	38,624
E) Total amount of uploaded ECR (C + D) ( Rs.) -	43,196