



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

TRRN 4171904006355

Establishment Code & Name : TNAMB0098116000 NISSI ENGINEERING SOLUTION

Dues for the wage month of March 2019

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

Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,50,519	1,50,519	1,50,519

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	978	0	0	15	993
2	Employer's Share Of	5,519	0	12,543	753	0	18,815
3	Employee's Share Of	18,062	0	0	0	0	18,062
Grand Total : Thirty-Seven Thousand Eight Hundred Seventy Rupees Only							37,870

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 12-APR-2019 17:15, 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.) -	37,870
E) Total amount of uploaded ECR (C + D) (37,870