

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

TRRN: 4171808005656

Establishment Code &amp; Name : TNAMB0098116000 NISSI ENGINEERING SOLUTION

Dues for the wage month of :July 2018

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

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,55,295	1,55,295	1,55,295

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	1,009	0	0	16	1,025
2	Employer's Share Of Contribution	4,400	0	10,000	777	0	15,177
3	Employee's Share Of Contribution	18,635	0	0	0	0	18,635
Grand Total : Thirty-Four Thousand Eight Hundred Thirty-Seven Rupees Only							34,837

**( 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 13-AUG-2018 12:40, 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.) -	1,295
B) A/C no 10 (Pension fund) ( Rs.) -	2,940
C) Total (A + B ) ( Rs.) -	4,235
D) Total remittance by Employer ( Rs.) -	34,837
E) Total amount of uploaded ECR (C + D) ( Rs.) -	39,072