



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

TRRN: 1051807011502

Dues for the wage month of : June 2018

Establishment Code & Name : DSNHP1355856000. ENERGOS SERVICES INDIA PRIVATE
Address : 66-A-2, FIRST FLOOR,, GYANDEEP COMPLEX, MUNIRKA, NEW DELHI, SOUTH WEST, DELHI

Total Subscribers : 878
Total Wages : 44,01,825

EPF 878 44,01,825
EPS 878 44,01,825
EDLI 878 44,01,825

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
		0	22,009	0	0	0	22,009
1	Administration Charges	0	22,009	0	0	0	22,009
2	Employer's Share Of Contribution	1,41,869	0	3,22,076	22,042	0	485,987
3	Employee's Share Of Contribution	5,28,260	0	0	0	0	528,260
							10,36,256

Grand Total : Ten Lakh Thirty-Six Thousand Two Hundred Fifty-Six Rupees Only

(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 Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 14-JUL-2018 13:30, 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.) - 19,665
B) A/C no 10 (Pension fund) (Rs.) - 44,650
C) Total (A + B) (Rs.) - 64,315
D) Total remittance by Employer (Rs.) - 10,36,256
E) Total amount of uploaded ECR (C + D) (Rs.) - 11,00,571

For Energos Services India Pvt. Ltd.

Authorised Signatory