

ANNEX

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **AUG-2018** for Establishment
challan with Temporary Return Reference Number (TRRN)

UPKNP1558417000
4301809005267

has been successfully uploaded and
has been generated on

10-SEP-2018 10:45

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)

VPS
Principal
Gyan Sthali Academy
Bidhuna (Auraiya)

Manager
Gyan Sthali Academy
Bidhuna-Auraiya

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

TRRN: 4301809005267



Establishment Code & Name: UPKNP1558417000 GYAN STHALI ACADEMY
Address: ACHHALADA ROAD, BIDHUNA, AURAIYA, UTTAR PRADESH

Dues for the wage month of :August 2018

Total Subscribers :	EPF 10	EPS 10	EDLI 10
Total Wages :	1,50,150	1,50,150	1,50,150

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	1,652	0	0	20	1,672
2	Employer's Share Of Contribution	5,511	0	12,507	751	0	18,769
3	Employee's Share Of Contribution	18,018	0	0	0	0	18,018
Grand Total : Thirty-Eight Thousand Four Hundred Fifty-Nine Rupees Only							38,459

(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 10-SEP-2018 10:40, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	38,459
E) Total amount of uploaded ECR (C + D) (Rs.) -	38,459

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