



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

TRRN: 1051806010018

Establishment Code & Name : DSNHP0017390000 LION SERVICES LTD.

Dues for the wage month of :May 2018

Address : 210, PADMA TOWER - II, 22, RAJENDRA PLACE, NEW DELHI, SOUTH, DELHI

Total Subscribers :  
EPF 37

EPS 37

EDLI 37

Total Wages : 5,10,718

5,06,706

5,06,706

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	3,320	0	0	0	3,320
2	Employer's Share Of Contribution	19,079	0	42,221	2,534	0	63,834
3	Employee's Share Of Contribution	61,300	0	0	0	0	61,300
Grand Total : One Lakh Twenty-Eight Thousand Four Hundred Fifty-Four Rupees Only							1,28,454

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Amount Received Rs. -----

Cheque/DD No. ----- Date: -----

Date of presentation of Cheque/DD -----

Cheque/DD drawn bank &

Date of Realisation of Cheque/DD -----

Name of the Depositor-----

SBI Branch Name -----

Date of Deposit----- Mobile No. -----

SBI Branch Code -----

Signature of the

(This is a system generated challan on 14-JUN-2018 11:10, 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.) - 1,28,454

E) Total amount of uploaded ECR (C + D) ( Rs.) - 1,28,454