



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

TRRN: 3161804001355

Establishment Code & Name : PUSLP0105781000 ROYAL EDUCATION SOCIETY  
Address : 3/369, RAWAN SMRITI, SAVEWADI, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of : March 2018

Total Subscribers : EPF 37 EPS 37 EDLI 37  
Total Wages : 4,77,000 4,77,000 4,77,000

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	4,055	0	0	200	4,255
2	Employer's Share Of Contribution	17,487	0	39,743	2,392	0	59,622
3	Employee's Share Of Contribution	58,430	0	0	0	0	58,430
Grand Total : One Lakh Twenty-Two Thousand Three Hundred Seven Rupees Only							1,22,307

( 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 11-APR-2018 12:59, 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.) - 1,22,307  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 1,22,307





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

TRRN: 3161805001530

Establishment Code & Name : PUSLP0105781000 ROYAL EDUCATION SOCIETY  
Address : 3/369, RAWAN SMRITI, SAVEWADI, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of :April 2018

Total Subscribers :	EPF 38	EPS 38	EDLI 38
Total Wages :	4,92,000	4,92,000	4,92,000

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	4,182	0	0	200	4,382
2	Employer's Share Of Contribution	18,037	0	40,993	2,467	0	61,497
3	Employee's Share Of Contribution	60,230	0	0	0	0	60,230
Grand Total : One Lakh Twenty-Six Thousand One Hundred Nine Rupees Only							1,26,109

( 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 14-MAY-2018 19:00, 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.) -	1,26,109
E) Total amount of uploaded ECR (C + D) ( Rs.) -	1,26,109





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

TRRN: 3161806001501

Establishment Code & Name : PUSLP0105781000 ROYAL EDUCATION SOCIETY  
Address : 3/369, RAWAN SMRITI, SAVEWADI, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of : May 2018

Total Subscribers :	EPF 38	EPS 38	EDLI 38
Total Wages :	4,92,000	4,92,000	4,92,000

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	4,182	0	0	200	4,382
2	Employer's Share Of Contribution	18,037	0	40,993	2,467	0	61,497
3	Employee's Share Of Contribution	60,230	0	0	0	0	60,230

Grand Total : One Lakh Twenty-Six Thousand One Hundred Nine Rupees Only

1,26,109

( 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-JUN-2018 12:27, 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.) -	1,26,109
E) Total amount of uploaded ECR (C + D) ( Rs.) -	1,26,109





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

TRRN: 3161807001886

Establishment Code & Name : PUSLP0105781000 ROYAL EDUCATION SOCIETY  
Address : 3/369, RAWAN SMRITI, SAVEWADI, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of : June 2018

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	38	38	38
	4,96,950	4,96,950	4,96,950

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	4,224	0	0	200	4,424
2	Employer's Share Of Contribution	18,218	0	41,406	2,491	0	62,115
3	Employee's Share Of Contribution	60,824	0	0	0	0	60,824
Grand Total : One Lakh Twenty-Seven Thousand Three Hundred Sixty-Three Rupees Only							1,27,363

( 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 15-JUL-2018 17:11, 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.) -	1,27,363
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	1,27,363





EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3161808001937

Establishment Code & Name : PUSLP0105781000 ROYAL EDUCATION SOCIETY  
Address : 3/369, RAWAN SMRITI, SAVEWADI, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of July 2018

Total Subscribers : EPF 38 EPS 38 EDLI 38  
Total Wages : 4,96,950 4,96,950 4,96,950

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	3,230	0	0	200	3,430
2	Employer's Share Of	18,218	0	41,406	2,491	0	62,115
3	Employee's Share Of	60,824	0	0	0	0	60,824
Grand Total : One Lakh Twenty-Six Thousand Three Hundred Sixty-Nine Rupees Only							1,26,369

( 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

(To be manually filled by  
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 14-AUG-2018 14:14, 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.) - 1,26,369  
E) Total amount of uploaded ECR ( C + D ) ( 1,26,369





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

TRRN: 3161809001880

Establishment Code & Name : PUSLP0105781000 ROYAL EDUCATION SOCIETY  
Address : 3/369, RAWAN SMRITI, SAVEWADI, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of August 2018

Total Subscribers :	EPF 38	EPS 38	EDLI 38
Total Wages :	4,96,950	4,96,950	4,96,950

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	3,230	0	0	200	3,430
2	Employer's Share Of Contribution	18,218	0	41,406	2,491	0	62,115
3	Employee's Share Of Contribution	60,824	0	0	0	0	60,824
Grand Total : One Lakh Twenty-Six Thousand Three Hundred Sixty-Nine Rupees Only							1,26,369

( 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 15-SEP-2018 16:49, 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 PMRPY-

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.) -	1,26,369
E) Total amount of uploaded ECR (C + D) ( Rs.) -	1,26,369

