

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

TRRN: 1051704011213

Establishment Code &amp; Name : DSNHP1553077000 SUDHIR FACILITY MANAGEMENT

Dues for the wage month of :March 2017

Address : H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH , DELHI

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>76 | EPS<br>76 | EDLI<br>76 |
| Total Wages :       | 5,75,173  | 5,72,221  | 5,72,221   |

| 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            | 4,889        | 0            | 0            | 58           | 4,947    |
| 2  | Employer's Share Of Contribution | 21,334       | 0            | 47,681       | 2,865        | 0            | 71,880   |
| 3  | Employee's Share Of Contribution | 69,015       | 0            | 0            | 0            | 0            | 69,015   |
| Grand Total : One Lakh Forty-Five Thousand Eight Hundred Forty-Two Rupees Only |                                  |              |              |              |              |              | 1,45,842 |

**( 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-APR-2017 17:49, 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 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.) -           | 1,45,842 |
| E) Total amount of uploaded ECR ( C + D ) ( Rs.) - | 1,45,842 |