COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1051705009641

Establishment Code & Name : DSNHP1553077000 SUDHIR FACILITY MANAGEMENT Address : H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH , DELHI					Dues for the wage month of :April 2017		
ıbscribers :		EPF 83	EPS 83 6,61,422		EDLI 83 6,61,422		
PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL	
Administration Charges	0	4,299	0	0	66	4,365	
Employer's Share Of Contribution	24,291	0	55,089	3,278	0	82,658	
Employee's Share Of Contribution	79,380	0	0	0	0	79,380	
Total : One Lakh Sixty-Six Thousand Fou	r Hundred Three Rupee	es Only				1,66,403	
	( Only for offline	payment in case p	ermitted by EPFO )				
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)				
Amount Received Rs			Cheque/DD No Date:				
of presentation of Cheque/DD		Cheque/	/DD drawn bank &				
of Realisation of Cheque/DD		Name of	f the Depositer				
SBI Branch Name			Date of Deposit Mobile No				
ranch Code		Signatur	e of the				
	s : H NO 84 JASOLA VILLAGE, H NO 8 ubscribers : ages : PARTICULARS Administration Charges Employer's Share Of Contribution Employee's Share Of Contribution Total : One Lakh Sixty-Six Thousand Fou BANKS USE ONLY Int Received Rs	s: H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, D ubscribers: ages: 6,61,4 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of Contribution 24,291 Employee's Share Of Contribution 79,380 Total : One Lakh Sixty-Six Thousand Four Hundred Three Rupeet (Only for offline SANKS USE ONLY nt Received Rs of presentation of Cheque/DD	s: H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH , DEL EPF blscribers : 83 ages : 6,61,422 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 4,299 Employer's Share Of Contribution 24,291 0 Employee's Share Of Contribution 79,380 0 Total : One Lakh Sixty-Six Thousand Four Hundred Three Rupees Only Conly for offline payment in case payment (Only for offline payment in case pa	S: H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH , DELHI   EPF EPS   ubscribers : 83 83   ages : 6,61,422 6,61,422   PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.)   Administration Charges 0 4,299 0   Employer's Share Of Contribution 24,291 0 55,089   Employee's Share Of Contribution 79,380 0 0   Total : One Lakh Sixty-Six Thousand Four Hundred Three Rupees Only FOR ESTABLISHMENT USE Only FOR ESTABLISHMENT USE Only   BANKS USE ONLY FOR ESTABLISHMENT USE Only Cheque/DD No. Cheque/DD No. Cheque/DD No.   of Realisation of Cheque/DD O Cheque/DD drawn bank & Name of the Depositer	s: H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH , DELHI   EPF EPS   ubscribers : 83   ages : 6,61,422   PARTICULARS A/C.01 (Rs.)   Administration Charges 0   0 4,299   0 55,089   3,278   Employer's Share Of Contribution 24,291   0 55,089   3,278   Employee's Share Of Contribution 79,380   0 0   Total : One Lakh Sixty-Six Thousand Four Hundred Three Rupees Only   FOR ESTABLISHMENT USE ONLY (To be manual Cheque/DD No Date: Date: Date:   of Realisation of Cheque/DD Name of the Depositer Mobile No	S: H NO 84 JASOLA VILLAGE, H NO 84 JASOLA VILLAGE, DELHI, SOUTH , DELHI   Libscribers : 83 83 83   ages : 6,61,422 6,61,422 6,61,422   PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.)   Administration Charges 0 4,299 0 0 66   Employer's Share Of Contribution 24,291 0 55,089 3,278 0   Total : One Lakh Sixty-Six Thousand Four Hundred Three Rupees Only FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)   Ant Received Rs. Cheque/DD Cheque/DD No. Date: Date:	

(This is a system generated challan on 15-MAY-2017 13:43, 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.) -	1,66,403	
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,66,403	