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

REAL PROPERTY OF THE PROPERTY

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1051712009681

	shment Code & Name : DSNHP00 s: F-55, EAST OF KAILASH, EOK, NE	19330000 THAKKER I W DELHI, SOUTH, DEI		ES PVT	Dues for the wag	ge month of :November 2	017	
		EPF 132		EPS	EDLI 132			
Total Subscribers :				132				
Total Wages :		11,31,268		11,19,498		11,19,498		
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	7,353	0	0	0	7,353	
2	Employer's Share Of Contribution	42,501	0	93,247	5,597	0	141,345	
3	Employee's Share Of Contribution	1,35,748	0	0	0	0	135,748	
Grand	l Total : Two Lakh Eighty-Four Thousand I	Four Hundred Forty-Six	Rupees Only				2,84,446	
		(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	Cheque/DD No Date:				
Date of presentation of Cheque/DD				Cheque/DD drawn bank &				
Date of Realisation of Cheque/DD				Name of the Depositer				
SBI Branch Name				Date of Deposit Mobile No				
SBI Branch Code				Signature of the				

(This is a system generated challan on 14-DEC-2017 17:12, 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.) -	2,84,446
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,84,446