

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

TRRN: 1051711008058

Establishment Code &amp; Name : DSNHP0939266000 NOIRO FACILITY MANAGEMENT

Dues for the wage month of :October 2017

Address : 5/20 SARVPRIYA VIHAR, NEW DELHI, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 78	EPS 78	EDLI 78
Total Wages :	7,92,718	7,73,806	7,73,806

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	5,153	0	0	0	5,153
2	Employer's Share Of Contribution	30,669	0	64,464	3,865	0	98,998
3	Employee's Share Of Contribution	95,133	0	0	0	0	95,133
Grand Total : One Lakh Ninety-Nine Thousand Two Hundred Eighty-Four Rupees Only							1,99,284

**( 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-NOV-2017 17:55, 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.) -	1,99,284
E) Total amount of uploaded ECR (C + D) ( Rs.) -	1,99,284