

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 1051702013607

Challan Type : Monthly Contribution Challan

Wage Month : JAN-2017

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	500	0	0	200
Employer's Share Of Contribution	2,137	0	4,843	291	0
Employee's Share Of Contribution	6,980	0	0	0	0
Total	9,117	500	4,843	291	200

Total Amount (₹) : 14,951



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

TRRN: 1051702013607

Establishment Code & Name : DSNHP0006556000 D S C LIMITED
Address : E-9 3RD FLOOR, SOUTH EXTENSION, PART-II,, NEW DELHI, SOUTH , DELHI

Dues for the wage month of :January 2017

Total Subscribers :
Total Wages :

EPF	5	EPF	5	EDLI	5
58,161		58,161		58,161	

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	500	0	0	200	700
2	Employer's Share Of Contribution	2,137	0	4,843	291	0	7,271
3	Employee's Share Of Contribution	6,980	0	0	0	0	6,980
Grand Total : Fourteen Thousand Nine Hundred Fifty-One Rupees Only							14,951

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----
Cheque/DD No. -----
Cheque/DD drawn bank & -----
Name of the Depositor-----
Date of Deposit-----
Signature of the -----
Mobile No. -----
Date: -----

(This is a system generated challan on 23-FEB-2017 09:50, 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.) - 14,951
E) Total amount of uploaded ECR (C + D) (Rs.) - 14,951