

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

TRRN: 1011802024301

Establishment Code & Name : DLCPM1471376000 SLV FACILITY MANAGEMENT PRIVATE
Address : 39, F/F, BLOCK B, MAIN NAJAFGARH RD, UTTAM NAGAR, NEW DELHI, WEST, DELHI

Dues for the wage month of :January 2018

Total Subscribers :	EPF 123	EPS 123	EDLI 123
Total Wages :	5,89,303	4,94,463	4,94,463

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	3,830	0	0	0	3,830
2	Employer's Share Of Contribution	18,147	0	41,187	2,481	0	61,815
3	Employee's Share Of Contribution	70,720	0	0	0	0	70,720
Grand Total : One Lakh Thirty-Six Thousand Three Hundred Sixty-Five Rupees Only							1,36,365

(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 19-FEB-2018 15:40, 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.) -	1,36,365
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,36,365