

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

TRRN: 4301705003039

Establishment Code & Name : UPKNP0019396000 SOUTH ASIAN ENTERPRISES LTD.

Dues for the wage month of :April 2017

Address : K-BLOCK,KIDWAI NAGAR, NULL, KANPUR, KANPUR NAGAR, UTTAR PRADESH

Total Subscribers :	EPF 31	EPS 26	EDLI 31
Total Wages :	2,01,522	1,55,883	1,95,522

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	1,312	0	0	0	1,312
2	Employer's Share Of Contribution	11,200	0	12,982	981	0	25,163
3	Employee's Share Of Contribution	24,182	0	0	0	0	24,182
Grand Total : Fifty Thousand Six Hundred Fifty-Seven Rupees Only							50,657

(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-MAY-2017 11:20, 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.) -	50,657
E) Total amount of uploaded ECR (C + D) (Rs.) -	50,657