



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

TRRN: 4301704000406

Establishment Code & Name : UPKNP0019396000 SOUTH ASIAN ENTERPRISES LTD.
Address : K-BLOCK, KIDWAI NAGAR, NULL, KANPUR, KANPUR NAGAR, UTTAR PRADESH

Dues for the wage month of : March 2017

Total Subscribers :	EPF 30	EPS 25	EDLI 30
Total Wages :	2,06,772	1,61,944	2,00,772

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	1,759	0	0	200	1,959
2	Employer's Share Of Contribution	11,323	0	13,488	1,007	0	25,818
3	Employee's Share Of Contribution	24,811	0	0	0	0	24,811
Grand Total : Fifty-Two Thousand Five Hundred Eighty-Eight Rupees Only							52,588

(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 03-APR-2017 10:05, 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.) -	52,588
E) Total amount of uploaded ECR (C + D) (Rs.) -	52,588





EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SOUTH ASIAN ENTERPRISES LTD.		
Establishment Id	UPKNP0019396000	LIN	Not Available
Wage Month	MAR-2017	Return Month	APR-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-APR-2017	Uploaded Date Time	03-APR-2017 10:05
Exemption Status	Unexempted		
Remarks	RC		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	100099135904	Anand Kumar Mishra	ANAND MISHRA	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	NA
2	100099238687	Anant Ram	ANANT RAM	4,250	4,250	4,250	4,250	510	354	156	0	0	-	-	NA
3	100083851079	ANIL KASHYAP	ANIL KASHYAP	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	NA
4	100100865649	Asha Srivastava	ASHA SRIVASTAVA	3,750	3,750	3,750	3,750	450	312	138	0	0	-	-	NA
5	100773044908	Avadhesh Kumar	AVADHESH KUMAR	9,200	9,200	9,200	9,200	1,104	766	338	0	0	-	-	NA
6	100101607819	Awadesh Kumar Pandey	AWDHESH KUMAR	3,350	3,350	3,350	3,350	402	279	123	0	0	-	-	NA
7	100120306227	C K Pandey	C.K.PANDAY	6,210	6,210	0	6,210	745	0	745	0	0	-	-	NA
8	100142436018	Daya Shankar Savita	DAYA SHANKAR	5,410	5,410	5,410	5,410	649	451	198	0	0	-	-	NA
9	100158796254	Gaya Prasad	GAYA.PRASAD	3,350	3,350	3,350	3,350	402	279	123	0	0	-	-	NA
10	100773126804	Gurdeep Singh Kalsi	GURDEEP SINGH KALSI	13,393	13,393	13,393	13,393	1,607	1,116	491	0	0	-	-	NA
11	100168416155	Inderajit Singh	INDRAJEET SINGH	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	NA
12	100173628720	JAY RAM	JAY RAM	5,200	0	0	0	0	0	0	31	0	-	-	NA

UPKNP0019396000 / MAR-2017 / 03-APR-2017 10:05



