COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

A CALL AND A CALL AND

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2031702012638

Establishment Code & Name : GNGGN0027577000 BELIEVE SOLUTION SERVICES Address : Z-1, NEW PALAM VIHAR, GURGAON, GURGAON, HARYANA					Dues for the wage month of :January 2017		
oscribers :	15	EPF 1520 71,27,236		EDLI 1520 71,27,236			
PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL	
Administration Charges	0	60,582	0	0	713	61,295	
Employer's Share Of Contribution	2,61,549	0	5,93,690	35,636	0	890,875	
Employee's Share Of Contribution	8,55,239	0	0	0	0	855,239	
Total : Eighteen Lakh Seven Thousar	nd Four Hundred Nine Rupe	ees Only				18,07,409	
	(Only for offline	payment in case p	ermitted by EPFO)				
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)				
Amount Received Rs			Cheque/DD No Date:				
Date of presentation of Cheque/DD			Cheque/DD drawn bank &				
Realisation of Cheque/DD		Name of	the Depositer				
SBI Branch Name			Date of Deposit Mobile No				
SBI Branch Code			Signature of the				
	 Z-1, NEW PALAM VIHAR, GURG bscribers : ages : PARTICULARS Administration Charges Employer's Share Of Contribution Employee's Share Of Contribution Total : Eighteen Lakh Seven Thousar ANKS USE ONLY at Received Rs. f presentation of Cheque/DD f Realisation of Cheque/DD anch Name 	: Z-1, NEW PALAM VIHAR, GURGAON, GURGAON, HARY/ bscribers : 15 ages : 71,27,2 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of Contribution 2,61,549 Employee's Share Of Contribution 8,55,239 Total : Eighteen Lakh Seven Thousand Four Hundred Nine Rupe (Only for offline ANKS USE ONLY At Received Rs. f presentation of Cheque/DD anch Name	: Z-1, NEW PALAM VIHAR, GURGAON, GURGAON, HARYANA EPF bscribers : 1520 ages : 71,27,236 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 60,582 Employer's Share Of Contribution 2,61,549 0 Employee's Share Of Contribution 8,55,239 0 Total : Eighteen Lakh Seven Thousand Four Hundred Nine Rupees Only Intersection of Cheque/DD	: Z-1, NEW PALAM VIHAR, GURGAON, GURGAON, HARYANA EPF EPS bscribers : 1520 1520 nges : 71,27,236 71,27,236 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) Administration Charges 0 60,582 0 Employer's Share Of Contribution 2,61,549 0 5,93,690 Employee's Share Of Contribution 8,55,239 0 0 Total : Eighteen Lakh Seven Thousand Four Hundred Nine Rupees Only Total : Eighteen Lakh Seven Thousand Four Hundred Nine Rupees Only ANKS USE ONLY f presentation of Cheque/DD	: Z-1, NEW PALAM VIHAR, GURGAON, GURGAON, HARYANA EPF EPS bscribers : 1520 iggs : 71,27,236 PARTICULARS A/C.01 (Rs.) Administration Charges 0 60,582 0 Multiply is Share Of Contribution 2,61,549 0 5,93,690 35,636 Employee's Share Of Contribution 8,55,239 0 0 0 0 Total : Eighteen Lakh Seven Thousand Four Hundred Nine Rupees Only FOR ESTABLISHMENT USE ONLY (To be manual the Received Rs. th Received Rs. 4 Realisation of Cheque/DD anch Name Date of Depositer Mobile No.	: Z-1, NEW PALAM VIHAR, GURGAON, GURGAON, HARYANA EPF EPS EDLI bscribers : 1520 1520 1520 nges : 71,27,236 71,27,236 71,27,236 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) Administration Charges 0 60,582 0 0 713 Employer's Share Of Contribution 2,61,549 0 5,93,690 35,636 0 Employee's Share Of Contribution 8,55,239 0 0 0 0 0 Total : Eighteen Lakh Seven Thousand Four Hundred Nine Rupees Only FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) ArKS USE ONLY FOR ESTABLISHMENT USE ONLY Date:	

(This is a system generated challan on 22-FEB-2017 17:40, 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.) -	18,07,409	
E) Total amount of uploaded ECR (C + D) (Rs.) -	18,07,409	