



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

TRRN: 1041803005709

Establishment Code & Name : DSSHDD0033335000 DURGA CONSTRUCTION
Address : F-211, 1ST FLOOR, PANDAV NAGAR, SAMMASPUR ROAD, DELHI, DELHI, DELHI

Dues for the wage month of : February 2018

Total Subscribers : EPF 11 EPS 11 EDLI 11
Total Wages : 70,569 70,569 70,569

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	459	0	0	0	459
2	Employer's Share Of Contribution	2,592	0	5,877	353	0	8,822
3	Employee's Share Of Contribution	8,469	0	0	0	0	8,469
Grand Total : Seventeen Thousand Seven Hundred Fifty Rupees Only							17,750

(Only for offline payment in case permitted by EPFO)

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. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 16-MAR-2018 18:44, 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 PMPPRY-

- 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.) - 17,750
E) Total amount of uploaded ECR (C + D) (Rs.) - 17,750





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

Name of Establishment	DURGA CONSTRUCTION	
Establishment Id	DSSHDD0033335000	LIN
Wage Month	FEB-2018	Return Month MAR-2018
Contribution Rate (%)	12	ECR Type ECR
Salary Disbursement Date	07-MAR-2018	Uploaded Date Time 16-MAR-2018 18:44
Exemption Status	Unexempted	TRRN Number null
Remarks	PF CHALLAN	

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Upront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPV	PMPRPV				
1	101189662957	AMIR ANSARI	AMIR ANSARI	1,539	1,539	1,539	1,539	185	128	57	25	0	-	-	N.A.		
2	100081301174	AMOD KUMAR SINGH	AMOD KUMAR SINGH	9,330	9,330	9,330	9,330	1,120	777	343	0	0	-	-	N.A.		
3	100444697853	ANAND KUMAR SINGH	ANAND KR. SINGH	9,330	9,330	9,330	9,330	1,120	777	343	13	0	-	-	N.A.		
4	100837878997	DEV NARAYAN	DEV NARAYAN	7,695	7,695	7,695	7,695	923	641	282	13	0	-	-	N.A.		
5	101263364556	HEMANT KUMAR YADAV	HEMANT KUMAR	1,539	1,539	1,539	1,539	185	128	57	25	0	-	-	N.A.		
6	100164730025	HIRA LAL	HIRA LAL	9,330	9,330	9,330	9,330	1,120	777	343	11	0	-	-	N.A.		
7	101189662893	MANJUR ANSARI	MANJUR ANSARI	1,539	1,539	1,539	1,539	185	128	57	25	0	-	-	N.A.		
8	100915069525	RANJAN KUMAR	RANJAN KUMAR	7,695	7,695	7,695	7,695	923	641	282	13	0	-	-	N.A.		
9	100336906708	SANTOSH	SANTOSH KUMAR	7,695	7,695	7,695	7,695	923	641	282	13	0	-	-	N.A.		
10	100564873317	SUJEET KUMAR	SUJEET KUMAR	7,182	7,182	7,182	7,182	862	598	264	12	0	-	-	N.A.		
11	101191651885	UMESH SINGH	UMESH KUMAR	7,695	7,695	7,695	7,695	923	641	282	13	0	-	-	N.A.		





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1041803005709
Challan Status :	Payment Confirmed
Challan Generated On :	16-MAR-2018 18:44:45
Establishment ID :	DSSHD0033335000
Establishment Name :	DURGA CONSTRUCTION
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	FEB-18
Total Amount (Rs) :	17,750
Account-1 Amount (Rs) :	11,061
Account-2 Amount (Rs) :	459
Account-10 Amount (Rs) :	5,877
Account-21 Amount (Rs) :	353
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229200318000889
Presentation Date :	20-MAR-2018 00:00:00
Realization Date :	20-MAR-2018 00:00:00
Date of Credit :	20-MAR-2018 00:00:00

