

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

TRRN: 3181703005092

Establishment Code & Name : THTHA0115764000 INNOVSOURCE PRIVATE LIMITED

Dues for the wage month of :February 2017

Address : A-203, KAILASH COMPLEX,, PARK SITE, VIKHROLI (W), MUMBAI-79, MUMBAI (SUBURBAN) , MAHARASHTRA

Total Subscribers :	EPF 709	EPS 703	EDLI 709
Total Wages :	58,48,497	57,87,792	58,48,497

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	49,712	0	0	585	50,297
2	Employer's Share Of Contribution	2,19,733	0	4,82,097	29,265	0	731,095
3	Employee's Share Of Contribution	7,01,830	0	0	0	0	701,830
Grand Total : Fourteen Lakh Eighty-Three Thousand Two Hundred Twenty-Two Rupees Only							14,83,222

(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 10-MAR-2017 05:17, 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.) -	14,83,222
E) Total amount of uploaded ECR (C + D) (Rs.) -	14,83,222