

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

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

TRRN: 1201705011486

Dues for the wage month of :April 2017 Establishment Code & Name: APHYD1392837000 NILGIRI ESTATES Address: NILGIRI ESTATES 5-4-187 3 AND 4, SOHAM MANSION, II ND FLOOR, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA **EPF EPS EDLI** Total Subscribers: 19 19 19 Total Wages: 1.18.530 1,18,530 1.18.530 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 1.704 0 0 204 **Administration Charges** 1.908 2 Employer's Share Of Contribution 0 9.874 591 4.352 14,817 0 0 0 3 Employee's Share Of Contribution 0 14,225 14,225 Grand Total: Thirty Thousand Nine Hundred Fifty Rupees Only 30.950 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD SBI Branch Name ------Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 14-MAY-2017 18:02, 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.) -30,950

30,950