

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: 1201706016341

Dues for the wage month of :May 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: 18 18 18 Total Wages: 1.23.506 1,23,506 1.23.506 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 495 0 0 314 **Administration Charges** 809 2 Employer's Share Of Contribution 0 10,287 615 4.535 15,437 0 0 0 3 Employee's Share Of Contribution 0 14,821 14,821 Grand Total: Thirty-One Thousand Sixty-Seven Rupees Only 31.067 (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 Date of Deposit-----SBI Branch Name ------Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 17-JUN-2017 06:06, 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.) -31,067

31,067