

Establishment Code & Name:

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

APHYD1392837000 NILGIRI ESTATES

TRRN: 1201707006763

2017

Dues for the wage month of :June

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: 1.31.573 1,31,573 1.31.573 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 853 0 0 0 **Administration Charges** 853 2 Employer's Share Of Contribution 0 10,961 658 4.830 16,449 3 0 0 0 Employee's Share Of Contribution 0 15,791 15,791 Grand Total: Thirty-Three Thousand Ninety-Three Rupees Only 33.093 (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 09-JUL-2017 20:02, 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.) -33,093 E) Total amount of uploaded ECR (C + D) (Rs.) -33,093