

Establishment Code & Name:

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

APHYD0056008000 MEHTA - MODI HOMES

TRRN: 1201708007266

2017

Dues for the wage month of :July

5-4-187/344, SOHAM MANSION (3RDFLOOR, M.G.ROAD, SECUNDERABAD-500003, SECUNDERABAD, HYDERABAD, TELANGANA **EPF EPS EDLI** Total Subscribers: 1 1 1 Total Wages: 3,890 3.890 3.890 A/C.10 (Rs.) A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.21 (Rs.) TOTAL **Administration Charges** 0 25 0 0 0 25 2 Employer's Share Of Contribution 0 324 19 143 486 3 0 0 0 Employee's Share Of Contribution 0 467 467 Grand Total: Nine Hundred Seventy-Eight Rupees Only 978 (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 10-AUG-2017 04:25, 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.) -978 E) Total amount of uploaded ECR (C + D) (Rs.) -978