

D) Total remittance by Employer (Rs.) -

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: 1201707006768

Dues for the wage month of :June 2017 Establishment Code & Name: APHYD1539192000 MODISOHAM Address: 5-4-187/3 AND 4, IIND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD, HYDERABAD, TELANGANA **EPF EPS EDLI** Total Subscribers: 6 6 6 Total Wages: 29,871 29,871 29.871 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 192 0 0 0 **Administration Charges** 192 2 Employer's Share Of Contribution 0 2,489 149 1.097 3.735 3 0 0 0 Employee's Share Of Contribution 0 3,585 3,585 Grand Total: Seven Thousand Five Hundred Twelve Rupees Only 7.512 (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 20:11, 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

7,512

7,512