



COMBINED CHALLAN OF AC NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1201710019690

Establishment Code & Name : APHYD0082146000 B & C ESTATES

Dues for the wage-month of : March 2016

Address : MALLAPUR MAIN ROAD, MALLAPUR, SECUNDERABAD, HYDERABAD, TELANGANA

Total Subscribers : EPF 18 EPS 18 EDLI 18
Total Wages : 1,35,441 1,35,441 1,35,441

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of Contribution	4,974	0	11,285	675	0	16,934
3	Employee's Share Of Contribution	16,251	0	0	0	0	16,251
Grand Total : Thirty-Three Thousand Six Hundred Eighty-Five Rupees Only							33,685

(Only for offline payment in case permitted by EPFO)

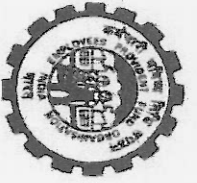
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 27-OCT-2017 12:27, 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 PMPPRY-

- 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.) - 33,685
E) Total amount of uploaded ECR (C + D) (Rs.) - 33,685



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1201710019688

Establishment Code & Name : APHYD0082146000 B & C ESTATES

Dues for the wage month of :February 2016

Address : MALLAPUR MAIN ROAD, MALLAPUR, SECUNDERABAD, HYDERABAD, TELANGANA

Total Subscribers : EPF 18 EPS 18 EDLI 18
Total Wages : 1,33,371 1,33,371 1,33,371

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of Contribution	4,896	0	11,112	667	0	16,675
3	Employee's Share Of Contribution	16,003	0	0	0	0	16,003
Grand Total : Thirty-Three Thousand One Hundred Seventy-Eight Rupees Only							33,178

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
Cheque/DD No. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. _____

(This is a system generated challan on 27-OCT-2017 12:24, 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 PMPPRY-

- 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.) - 33,178
E) Total amount of uploaded ECR (C + D) (Rs.) - 33,178



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

TRRN: 1201602015462
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 B & C ESTATES
 ADDRESS : MALLAPUR MAIN ROADMALLAPURSECUNDERABAD617TS

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
 TOTAL WAGES: A/C.01 76966 A/C.10 76966 A/C.21 76966

Dues for the wage month of:01/2016

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2827			2827
2. EMPLOYEES SHARE OF CONT.			9238			9238
3. ADMIN CHARGES				6413	382	6795
4. INSPECTION CHARGES						
5. PENAL DAMAGES		652				652
6. MISC. PAYMENT (INTEREST U/S 7Q)					200	200
GRAND TOTAL (IN WORDS) : Rupees Nineteen Thousand Seven Hundred and Twelve Only						19712

FOR BANKS USE ONLY
 Amount Received Rs.
 Date of Presentation of Cheque/DD
 Date of Realisation of Cheque/DD

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. Date:
 Cheque/DD drawn bank & Branch
 Name of the Depositor.....
 Date of Deposit..... Mobile No.
 Signature of the Depositor.....

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 19/02/2016 11:05, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.spfindia.gov.in >> TRRN Query

Received by
SBI 19/2/16

19/02/16



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

TRRN: 1201501018347
 Employer E-Sewa

GRN 1606/46

ESTABLISHMENT CODE & NAME : APHYD0082146000 B & C ESTATES
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROAD SOHAM MANSION, SECUNDERABAD SECUNDERABAD 617TTS

Dues for the wage month of: 12/2015

TOTAL SUBSCRIBERS: A/C.01 23 A/C.10 23 A/C.21 23
 TOTAL WAGES: A/C.01 174943 A/C.10 174943 A/C.21 174943

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			6423			21873
2. EMPLOYEE'S SHARE OF CONT.			20993			20993
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1482			200	1682
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Forty-Four Thousand Five Hundred and Forty-Eight Only						44548

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 444/43 Date: 16-1-16
 Cheque/DD drawn bank & Branch: SBI C.A.Road Secbad
 Name of the Depositor: Praveen
 Date of Deposit: 25-1-16 Mobile No. 7396047186
 Signature of the Depositor: Praveen

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 23/01/2016 16:40, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

TRRN: 1201607002085
 Employer E-Sewa

CH 45257453

ESTABLISHMENT CODE & NAME : APHYD0082146000 B & C ESTATES
 ADDRESS : MALLAPUR MAIN ROADMALLAPURSECUNDERABAD617TS

Dues for the wage month of:11/2015

TOTAL SUBSCRIBERS: A/C.01 22 A/C.10 22 A/C.21 22
 TOTAL WAGES: A/C.01 162898 A/C.10 162898 A/C.21 162898

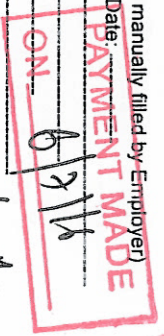
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	5979		13669	814		20362
2. EMPLOYEE'S SHARE OF CONT.	19548					19548
3. ADMIN CHARGES						
4. INSPECTION CHARGES		1376				1376
5. PENAL DAMAGES					200	200
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourty-One Thousand Four Hundred and Eighty-Six Only						41486

FOR BANKS USE ONLY
 Amount Received Rs.
 Date of presentation of Cheque/DD
 Date of Realisation of Cheque/DD
 SBI Branch Name
 SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No.
 Cheque/DD drawn bank & Branch
 Name of the Depositor.....
 Date of Deposit.....
 Signature of the Depositor.....
 Mobile No.

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 04/07/2016 16:45, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



[Handwritten Signature]



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

TRRN: 120151101416Z
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 B & C ESTATES

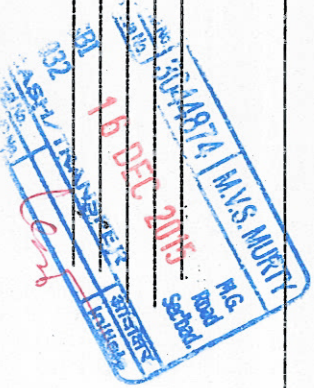
ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD6177S

Dues for the wage month of: 10/2015

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20
 TOTAL WAGES: A/C.01 158885 A/C.10 158885 A/C.21 158885

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5831			19858
2. EMPLOYEE'S SHARE OF CONT.			19069			19069
3. ADMIN CHARGES						
4. INSPECTION CHARGES			1350			1550
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourty Thousand Four Hundred and						40477
Seventy-Seven Only						

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 414598 Date: 30-11-15
 Cheque/DD drawn bank & Branch M.S. Murty Hg. Road Secbad
 Name of the Depositor Dhanraj
 Date of Deposit 26-11-15 Mobile No. 99899330044
 Signature of the Depositor Krishna

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 20/11/2015 12:24, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

TRRN: 1201510012831
 Employer E-Sewa

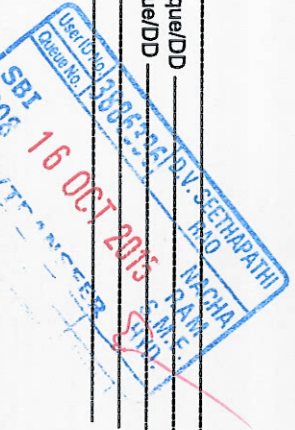
ESTABLISHMENT CODE & NAME : APHYD0082146000 B & C ESTATES
 ADDRESS : 5-4-187/3&4, JIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD617TS

Dues for the wage month of: 09/2015

TOTAL SUBSCRIBERS: A/C:01 20 A/C:10 20 A/C:21 20
 TOTAL WAGES: A/C:01 151467 A/C:10 151467 A/C:21 151467

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						13936
2. EMPLOYEE'S SHARE OF CONT.	5560		12619	757		18176
3. ADMIN CHARGES	18176					1485
4. INSPECTION CHARGES		1285			200	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Five Hundred and Ninety-Seven Only						38597

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 111583 Date: 09/10/2015
 Cheque/DD drawn bank & Branch Andhra Pradesh State Bank SBI
 Name of the Depositor Aravind
 Date of Deposit 16/10/15 Mobile No. 9989330044
 Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 16/10/2015 11:45, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

160232064

TRRN: 1201509012792
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0082146000 B & C ESTATES

ADDRESS : 5-4-1873&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 61775

Dues for the wage month of: 08/2015

CRN - 15090-58

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21
 TOTAL WAGES: A/C.01 164175 A/C.10 164175 A/C.21 164175

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			6026			20525
2. EMPLOYEES SHARE OF CONT.			19700			19700
3. ADMIN CHARGES					821	
4. INSPECTION CHARGES		1393				200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Forty-One Thousand Eight Hundred and Eighteen Only						41818

56618831 P. SHARDEEP
 19 SEP 2015

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of Presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 41818 Date: 11-09-15
 Cheque/DD drawn bank & Branch SBI MG Road
 Name of the Depositor H. S. S. S. S.
 Date of Deposit 19/9/15 Mobile No. 9880471856
 Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 16/09/2015 14:58, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



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

152843535

TRRN: 1201508012268
 Employer E-Sewa

CAN-15080-32

ESTABLISHMENT CODE & NAME : APHYD0082146000 B & C ESTATES
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617TS

Dues for the wage month of: 07/2015

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21
 TOTAL WAGES: A/C.01 159436 A/C.10 159436 A/C.21 159436

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			5852			19831
2. EMPLOYEE'S SHARE OF CONT.			19134			19134
3. ADMIN CHARGES						
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourty Thousand Four Hundred and Thirty-Three Only						40433

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 449578 Date: 14/08/15
 Cheque/DD drawn bank & Branch: SBI
 Name of the Depositor: P. Sandep
 Date of Deposit: 14/08/15 Mobile No. 9502288288
 Signature of the Depositor: [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 17/08/2015 10:40, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (WITH ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

156745032

TRRN: 1201507012077
 Employer E-Sewa

CRN-15070-56

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
 ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 617TS

TOTAL SUBSCRIBERS: A/C.01 21 A/C.10 21 A/C.21 21
 TOTAL WAGES: A/C.01 156223 A/C.10 156223 A/C.21 156223

Dues for the wage month of 06/2015

Sl. PARTICULARS	A/C 01	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						5735
2. EMPLOYEE'S SHARE OF CONT.						18747
3. ADMIN CHARGES						1326
4. INSPECTION CHARGES						780
5. PENAL DAMAGES						16
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Nine Thousand Six Hundred and Eighteen Only						39618

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

5651883 P. SANGEET
 93 JUL 2015
 CASH / EMPLOYEES

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 414534 Date: 13-7-15
 (Cheque/DD drawn bank & Branch SBI MA Road
 Name of the Depositor HS
 Date of Deposit 23-7-15 Mobile No. 955047-831
 Signature of the Depositor

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 15/07/2015 16:14, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (with ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

1579 39984

TRRN: 1201506006202
Employer E-Sewa

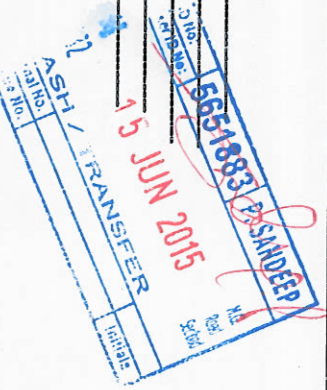
CARP-57

ESTABLISHMENT CODE & NAME : APHYD0082146000 M/S B & C ESTATES
ADDRESS : 5-4-187/3&4, IIND FLOOR, M G ROADSOHAM MANSION, SECUNDERABAD SECUNDERABAD 61775

TOTAL SUBSCRIBERS: A/C.01 20 A/C.10 20 A/C.21 20 Dues for the wage month of: 05/2015
TOTAL WAGES: A/C.01 153349 A/C.10 153349 A/C.21 153349

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.	5628		12773	767		19168
3. ADMIN CHARGES	18403					18403
4. INSPECTION CHARGES		1303			15	1318
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirty-Eight Thousand Eight Hundred and Eighty-Nine Only						38889

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 410533 Date: 08/06/15
Cheque/DD drawn bank & Branch SBI Prathyk Kumar
Name of the Depositor Prathyk Kumar
Date of Deposit 15/06/15 Mobile No. 9502258258
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 10/06/2015 11:20, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query