



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

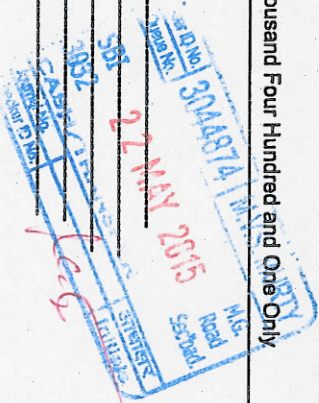
TRRN: 1201505010773  
 Employer E.Sawa  
 CRE 15050/23

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-18/7344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD61775

Dues for the wage month of: 04/2015

TOTAL SUBSCRIBERS: A/C.01 16 A/C.10 16 A/C.21 16  
 TOTAL WAGES: A/C.01 80447 A/C.10 80447 A/C.21 80447

Sl. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2953			10056
2. EMPLOYEE'S SHARE OF CONT.			9655			9655
3. ADMIN CHARGES				682		
4. INSPECTION CHARGES					8	690
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty Thousand Four Hundred and One Only</b>						<b>20401</b>



**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. \_\_\_\_\_ 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 16/05/2015 13:38, 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](http://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**

154258924

TRRN: 120150805248  
 Employer E-Sewa

CRN-150603032000011

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-18/734, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD 617TS

Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 9 A/C.21 9  
 TOTAL WAGES: A/C.01 53294 A/C.10 53294 A/C.21 53294

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.	1955		4440	266		6661
3. ADMIN CHARGES	6396					6396
4. INSPECTION CHARGES		453			5	458
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirteen Thousand Five Hundred and Fifteen Only</b>						<b>13515</b>

P. SANDEEP  
 11 JUN 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. 356687 Date: 06/06/15  
 Cheque/DD drawn bank & Branch SBI P. Santhi Kumar  
 Name of the Depositor P. Santhi Kumar  
 Date of Deposit 10/06/15 Mobile No. 9502288055  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 10/06/2015 11:34, 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](http://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: 1201507012133  
 Employer - E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD 61775

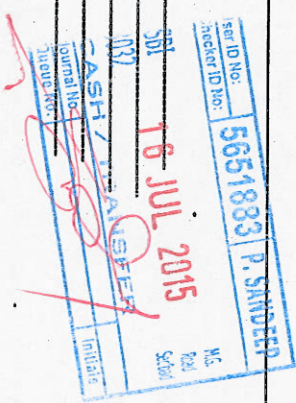
Dues for the wage month of: 06/2015

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10  
 TOTAL WAGES: A/C.01 56873 A/C.10 56873 A/C.21 56873

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2086			2086
2. EMPLOYEES SHARE OF CONT.			6826			6826
3. ADMIN CHARGES				4738		4738
4. INSPECTION CHARGES				304		304
5. PENAL DAMAGES					6	6
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Four Hundred and Twenty-Three Only</b>						<b>14423</b>

**FOR BANKS USE ONLY**

Amount Received Rs. 14423  
 Date of presentation of Cheque/DD 16 JUL 2015  
 Date of Realisation of Cheque/DD 16 JUL 2015  
 SBI Branch Name CASH / TRAIAN SBI  
 SBI Branch Code 501100000000



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

Cheque/DD No. 856621 Date 15/07/15  
 Cheque/DD drawn bank & Branch SBI P. S. S. Nagar  
 Name of the Depositor P. S. S. Nagar  
 Date of Deposit 16/07/15 Mobile No. 9800088855  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 15/07/2015 16:50, 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](http://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: 1201508008285  
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYD005608000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD 61775

Dues for the wage month of: 07/2015

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10  
 TOTAL WAGES: A/C.01 55597 A/C.10 55597 A/C.21 55597

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2041			6950
2. EMPLOYEE'S SHARE OF CONT.			6672			6672
3. ADMIN CHARGES				471		477
4. INSPECTION CHARGES					6	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand and Ninety-Nine Only</b>						<b>14099</b>

**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. 356696 Date: 08/08/15  
 Cheque/DD drawn bank & Branch: SBI  
 Name of the Depositor: P. Sankar  
 Date of Deposit: 13/08/15 Mobile No. 9822288288  
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 12/08/2015 16:44, 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](http://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**

160237054

TRRN: 1201509010477  
 Employer E-Sawa

CRN-15090-33

ESTABLISHMENT CODE & NAME : APHYD0056008000 M.TA - MODI HOMES

ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD-617TTS

Dues for the wage month of: 08/2015

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 9 A/C.21 9  
 TOTAL WAGES: A/C.01 55313 A/C.10 55313 A/C.21 55313

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2029			7136
2. EMPLOYEE'S SHARE OF CONT.	6638					6638
3. ADMIN CHARGES						
4. INSPECTION CHARGES		471				671
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Four Hundred and Fourty-Five Only</b>						<b>14445</b>

**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 \_\_\_\_\_

SBI 19 SEP 2015  
 P. SANDEEP  
 TRANSFER

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 336304 Date: 11.9.15  
 Cheque/DD drawn bank & Branch SBI MG Road  
 Name of the Depositor H.S. M. RAO  
 Date of Deposit 19.9.15 Mobile No. 950072354  
 Signature of the Depositor \_\_\_\_\_

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

(This is a system generated challan generated on 14/09/2015 13:26, 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](http://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: 1201510013062  
 Employer E-Sewa

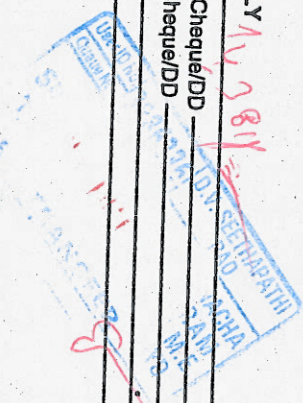
2021 15/09/15

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RDFLOOR), G.ROAD, SECUNDERABAD-500003 SECUNDERABAD 61775

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 9 A/C.21 9 Dues for the wage month of: 09/2015  
 TOTAL WAGES: A/C.01 55056 A/C.10 55056 A/C.21 55056

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.	2021					7107
3. ADMIN CHARGES	6607		4586	500		6607
4. INSPECTION CHARGES		467				667
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Three Hundred and Eighty-One Only</b>						<b>14381</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. 14381  
 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. 355706 Date: 08/10/15  
 Cheque/DD drawn bank & Branch SBI Sec 3rd  
 Name of the Depositor: Mehta Modi  
 Date of Deposit: 09/09/15 Mobile No. 9989330044  
 Signature of the Depositor: \_\_\_\_\_

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

(This is a system generated challan generated on 16/10/2015 15:41, 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)  
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (WITH ECR)**  
 (STATE BANK OF INDIA)  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
 HYDERABAD

TRRN: 1201511013263  
 Employer E.Sawa  
 CRN 512014

ESTABLISHMENT CODE & NAME : APHYDD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 54-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD 61775

Dues for the wage month of: 10/2015

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 9 A/C.21 9  
 TOTAL WAGES: A/C.01 54906 A/C.10 54906 A/C.21 54906

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.	2015					7088
3. ADMIN CHARGES	6589					6589
4. INSPECTION CHARGES		467				200
5. PENAL DAMAGES			4573			
6. MISC. PAYMENT (INTEREST U/S 7Q)				500		667
<b>GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Three Hundred and Fourty-Four Only</b>						<b>14344</b>

**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. 356789 Date: 14/11/15  
 Cheque/DD drawn bank & Branch SBI, E.P. Road, Sec Bad  
 Name of the Depositor P. Praveen  
 Date of Deposit 14/11/15 Mobile No. 9889330044  
 Signature of the Depositor P. Praveen

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

(This is a system generated challan generated on 18/11/2015 17:08, 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)  
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
 (STATE BANK OF INDIA)  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
 HYDERABAD

TRRN: 1201512019358  
 Employer E-Sewa

*CRN 15010/01*

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS : 5-4-187344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD61775

Dues for the wage month of: 1/12/2015

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 9 A/C.21 9  
 TOTAL WAGES: A/C.01 53464 A/C.10 53464 A/C.21 53464

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1963			1963
2. EMPLOYEE'S SHARE OF CONT.			6416			6416
3. ADMIN CHARGES				453		453
4. INSPECTION CHARGES					500	500
5. PENAL DAMAGES					200	200
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Thirteen Thousand Nine Hundred and Eighty-Six Only</b>						<b>13986</b>

**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. 356712 Date: 15-12-2015  
 Cheque/DD drawn bank & Branch SBI Min Road Secbad  
 Name of the Depositor: Daveem  
 Date of Deposit: 30-12-15 Mobile No. 99899330044  
 Signature of the Depositor: Kiruba

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

(This is a system generated challan generated on 30/12/2015 12:59, 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](http://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: 1201601019452  
 Employer E-Sewa

*CRN 15010/81*

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES  
 ADDRESS : 5-4-187/344, SOHAM MANSION (3RD FLOOR), G. ROAD, SECUNDERABAD-500003 SECUNDERABAD 617TS

Dues for the wage month of: 12/2015

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 9 A/C.21 9  
 TOTAL WAGES: A/C.01 54648 A/C.10 54648 A/C.21 54648

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2006			2006
2. EMPLOYEES SHARE OF CONT.			6557			6557
3. ADMIN CHARGES				464		464
4. INSPECTION CHARGES			4553			4553
5. PENAL DAMAGES				500		500
6. MISC. PAYMENT (INTEREST U/S 7Q)					200	200
<b>GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Two Hundred and Eighty Only</b>						<b>14280</b>

**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. 358713 Date: 27/1/16  
 Cheque/DD drawn bank & Branch SBI, MG Road Secbad  
 Name of the Depositor Praveen  
 Date of Deposit 27-1-16 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 27/01/2016 12:20, 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](http://www.epfindia.gov.in) -> TRRN Query



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
TRRN: 1201710020378

Establishment Code & Name : APHYD0056008000 MEHTA - MODI HOMES Dues for the wage month of : February 2016  
Address : 5-4-187/344, SOHAM MANSION (3RD FLOOR, M.G. ROAD, SECUNDERABAD-500003, SECUNDERABAD, HYDERABAD, TELANGANA

Total Subscribers : EPF 9 EPS 9 EDLI 9  
Total Wages : 49,772 49,772 49,772

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	1,826	0	4,146	249	0	6,221
3	Employee's Share Of Contribution	5,972	0	0	0	0	5,972
Grand Total : Twelve Thousand Six Hundred Ninety-Three Rupees Only							12,693

*( Only for offline payment in case permitted by EPFO )*

**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. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 29-OCT-2017 11:30, 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 PMRPY-

- 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.) - 12,693
- E) Total amount of uploaded ECR (C + D) (Rs.) - 12,693



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

TRRN: 1201710020379

Establishment Code & Name : APHYD0056008000 MEHTA - MODI HOMES

Dues for the wage month of : March 2016

Address : 5-4-187/344, SOHAM MANSION (3RD FLOOR, M.G. ROAD, SECUNDERABAD-500003, SECUNDERABAD, HYDERABAD, TELANGANA

Total Subscribers : EPF 9 EPS 9 EDLI 9  
Total Wages : 50,084 50,084 50,084

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	1,837	0	4,171	250	0	6,258
3	Employee's Share Of Contribution	6,009	0	0	0	0	6,009
Grand Total : Twelve Thousand Seven Hundred Sixty-Seven Rupees Only							12,767

**( 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 Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 29-OCT-2017 11:34, 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 PMRPY.

- 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.) - 12,767  
E) Total amount of uploaded ECR (C + D) (Rs.) - 12,767