

TRRN: 1201505010773 Employer E-Sewa

CKN 12020 /7]

ESTABLISHMENT CODE & NAME: APHYD0056008000 MEHTA - MODI HOMES

ADDRESS: 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS

TOTAL WAGES: TOTAL SUBSCRIBERS: SL. PARTICULARS INSPECTION CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. PENAL DAMAGES ADMIN CHARGES MISC. PAYMENT (INTEREST U/S 7Q) A/C.01 16 A/C.01 80447 A/C.01 9655 2953 A/C.10 80447 A/C.10 16 A/C.02 682 A/C.21 16 A/C.21 80447 A/C.10 6702 AC.21 401 A/C.22 Dues for the wage month of:04/2015 œ TOTAL 10058 9655

ω

GRAND TOTAL (IN WORDS): Rupees Twenty Thousand Four Hundred and One Only

20401

SBI Branch Name -Date of presentation of Cheque/DD FOR BANKS USE ONLY Amount Received Rs. --SBI Branch Code --Date of Realisation of Cheque/DD -Cheque/DD drawn bank & Branch FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Signature of the Depositor-Name of the Depositer Mobile No. --Cheque/DD No. — (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) Sto Date: 2

(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)



421836451

TRRN: 1201506006248 Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0056008000 MEHTA - MODI HOMES

ADDRESS: 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS

TOTAL SUBSCRIBERS:

A/C.01 9

A/C.10 9

A/C.21 9

CRN-15060203100001 Dues for the wage month of:05/2015

ω GRAND TOTAL (IN WORDS): Rupees Thirteen Thousand Five Hundred and Fifteen TOTAL WAGES: SL. PARTICULARS ADMIN CHARGES EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT PENAL DAMAGES **INSPECTION CHARGES** MISC. PAYMENT (INTEREST U/S 7Q) A/C.01 53294 A/C.01 6396 1955 A/C.10 53294 AC.02 453 A/C.21 53294 A/C.10 4440 **AC.21** 266 AC.22 O TOTAL 13515 6396 6661 458

Date of Realisation of Cheque/DD FOR BANKS USE ONLY SBI Branch Code ---SBI Branch Name ---Date of presentation of Cheque/DD Amount Received Rs. -Date of Deposit—1010615— Cheque/DD drawn bank & Branch-Cheque/DD No. --Signature of the Depositor-(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) Mobile No. 9502288255

(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)



CC_BINED CHALLAN OF A/C NO. 01, 02, 10, 27 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION HYDERABAD

TRRN: 1201507012133 Employer E-Sewa

ADDRESS: 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS ESTABLISHMENT CODE & NAME · APHYD0056008000 MEHTA - MODI HOMES

GRAND TOTAL (IN WORDS): Rupees Fourteen Thousand Four Hundred and Twenty-Three Only	NLY Sections: 5651883 P. SAMULE.	S SHARE OF CONT. S SHAR	St. 65 66	4738 463 FOR ESTABLISHMENT USE ONLY (To be Cheque/DD No. ———————————————————————————————————	4738 4738 304 6 ESTABLISHMENT USE ONLY (To be manually filled by Employer) JefDD No	BI COUNTER ONLY)
COTAL WAGES: A/C.01 56873 A/C.10 56873 A/C.21 56873 A/C.21 56873 SL. PARTICULARS A/C.01 A/C.01 A/C.02 A/C.10 A/C.21 A/C.22 EMPLOYER'S SHARE OF CONT. 2086 4738 304 EMPLOYEE'S SHARE OF CONT. 2086 4738 304 ADMIN CHARGES 6826 463 463 6 INSPECTION CHARGES PENAL DAMAGES 463 463 6 MISC. PAYMENT (INTEREST U/S 7Q) A/C.21 56873 A/C.21 56873 A/C.22 A/C.21 A/C.22 -	AC.01 56873 AC.10 56873 AC.10 56873 AC.21 AC.22 AC.30 AC.21 AC.30 AC.21 AC.22 AC.30 AC.30 AC.21 AC.30 AC.21 AC.30 AC.30 AC.21 AC.30 AC.21 AC.30	A/C.01 56873 ARS	A/C.10 56873			
SL. PARTICULARS A/C.01 A/C.02 A/C.10 A/C.21 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)	RS A/C.01 A/C.02 A/C.10 A/C.21 A/C.22 TI 'S SHARE OF CONT. S SHARE OF CONT. S SHARE OF CONT. S SHARE OF CONT. S SHARE OF CONT. 4738 304 6826 CCHARGES AGES AGES LENT (INTEREST U/S 7Q) WORDS): Rupees Fourteen Thousand Four Hundred and					
EMPLOYER'S SHARE OF CONT. 2086 4738 304 EMPLOYEE'S SHARE OF CONT. 6826 463 ADMIN CHARGES 463 463 INSPECTION CHARGES 463 463 PENAL DAMAGES 463 6 MISC. PAYMENT (INTEREST U/S 7Q) 6 6	S SHARE OF CONT. 2086 S SHARE OF CONT. 6826 4738 4738 304 6826 V CHARGES AGES AGES AGES IENT (INTEREST U/S 7Q) WORDS): Rupees Fourteen Thousand Four Hundred and					
ADMIN CHARGES ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) 6826 463 6	S SHARE OF CONT. 6826 RGES 463 463 AGES IENT (INTEREST U/S 7Q) WORDS): Rupees Fourteen Thousand Four Hundred and		2086	4738	304	
ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)	RGES V CHARGES AGES AGES IENT (INTEREST U/S 7Q) WORDS): Rupees Fourteen Thousand Four Hundred and	WE OF CONT.	6826			
INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)	N CHARGES AGES IENT (INTEREST U/S 7Q) WORDS): Rupees Fourteen Thousand Four Hundred and	3. ADMIN CHARGES	463	w	0	
	AGES IENT (INTEREST U/S 7Q) WORDS) : Rupees Fourteen Thousand Four Hundred and	4. INSPECTION CHARGES				
	IENT (INTEREST U/S 7Q) WORDS): Rupees Fourteen Thousand Four Hundred and	5. PENAL DAMAGES				
	WORDS) : Rupees Fourteen Thousand Four Hundred and					
NLY Sections: 5651883 P. SAMUELE.		381 16 JUL	سلا	ue/DD No. ——SD 6691 ue/DD drawn bank & Branch-	Spale 15/15/15	ew :
FOR ESTABLISHMENT USE ONLY (To be cheque/DD — 38 16 JUL 2015 Cheque/DD drawn bank & Branch Sin of Cheque/DD — 38 Name of the Depositer of the	Rs			ature of the Depositor————————————————————————————————————	1100	

(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 > TRRN Query



TRRN: 1201508008786 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES ADDRESS: 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS

TER ONLY)	ESTABLISHMENT USE ONLY (To be manually filled by Employer) Je/IDD No. Date: Date: Je/IDD drawn bank & Branch of the Depositer Mobile No. WINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)	JSE ONLY (To be manually Date: Branch STATE Branch STATE	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. Cheque/DD drawn bank & Branch Name of the Depositer Date of Depositer Signature of the Depositor (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT S	FOR ES Cheque/ Cheque/ Name of Date of I Signatur	Seriono, 500 10 M. Seriono, 10 M. A. Seriono, 10	Amount Received Rs. ———————————————————————————————————
14099	2	5/10/	3		Thousand and Ninety-Nine Only LEP	GRAND TOTAL (IN WORDS): Rupees Fourteen Thousand and Ninety-Nine Only El
		•				
						4. INSPECTION CHARGES 5. PENAL DAMAGES
477	o			471		3. ADMIN CHARGES
6672					6672	EMPLOYEE'S SHARE OF CONT.
6950		277	4632		2041	1. EMPLOYER'S SHARE OF CONT.
TOTAL	A/C.22	A/C.21	A/C.10	A/C.02	A/C.01	SL. PARTICULARS
			A/C.21 55597	A/C.10 55597	A/C.01 55597	TOTAL WAGES:
			A/C.21 10	A/C.10 10	A/C.01 10 A	TOTAL SUBSCRIBERS:
month of:07/2015	Dues for the wage month of:07/2015					

(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 >> TRRN Query



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

180237054

TRRN: 1201509010477 Employer E-Sewa

CRN - 1 SD9 0 33

ESTABLISHMENT CODE & NAME : APHYD0056008000 MI; TA - MODI HOMES
ADDRESS : 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS

TOTAL WAGES: TOTAL SUBSCRIBERS: Fourty-Five Only GRAND TOTAL (IN WORDS): Rupees Fourteen Thousand Four Hundred and SL. PARTICULARS SBI Branch Name -Date of Realisation of Cheque/DD FOR BANKS USE ONLY Date of presentation of Cheque/DD Amount Received Rs. -SBI Branch Code --EMPLOYEE'S SHARE OF CONT. PENAL DAMAGES ADMIN CHARGES EMPLOYER'S SHARE OF CONT MISC. PAYMENT (INTEREST U/S 7Q) **INSPECTION CHARGES** A/C.01 55313 A/C.01 9 19 SEP A/C.01 6638 2029 A/C.10 55313 A/C.10 9 A/C.02 FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. —334 324 ———— Date: —11-9-7/5 Cheque/DD drawn bank & Branch--Signature of the Depositor-Date of Deposit—19-1-15 Mobile No. — 471 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) A/C.21 55313 A/C.21 9 AC.10 4607 AC.21 SE MG KROL 500 re-Lange A/C.22 Dues for the wage month of:08/2015 200 TOTAL 14445 6638 7136 671

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (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



TRRN: 1201510013062 Employer E-Sewa

CRN 15(00/4)

TOTAL

6607 7107

667

14381

ADDRESS: 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

Eigthy-One Only GRAND TOTAL (IN WORDS): Rupees Fourteen Thousand Three Hundred and SBI Branch Code -SBI Branch Name -Date of Realisation of Cheque/DD -FOR BANKS USE ONLY TOTAL WAGES: Date of presentation of Cheque/DD -TOTAL SUBSCRIBERS: Amount Received Rs. -SL. PARTICULARS MISC. PAYMENT (INTEREST U/S 7Q) PENAL DAMAGES INSPECTION CHARGES **ADMIN CHARGES** EMPLOYEE'S SHARE OF CONT. EMPLOYER'S SHARE OF CONT. A/C.01 9 A/C.01 55056 A/C.01 6607 2021 A/C.10 55056 A/C.10 9 Name of the Depositer Nobile No. 29 59330044 A/C.02 467 A/C.21 9 A/C.21 55056 A/C.10 4586 AC.21 500 A/C.22 200 Dues for the wage month of:09/2015

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.spfindia.gov.in >> TRRN Query (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)

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



TRRN: 1201 511013263 Employer E-Sewa

ESTABLISHMENT CODE & NAME: APHYD0056008000 MEHTA - MODI HOMES

ADDRESS: 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS

7 70 Dues for the wage month of:10/2015

OTAL WAGES:	A/C.01 54906	A/C.10 54906	54906	A/C.21 54906			
SL PARTICULARS		A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
	AMERICAN AND AND AND AND AND AND AND AND AND A						
EMPLOYER'S SHARE OF CONT.		2015		4573	500		7088
EMPLOYEE'S SHARE OF CONT.		6589					6589
ADMIN CHARGES			467			200	667
INSPECTION CHARGES							
PENAL DAMAGES							
MISC. PAYMENT (INTEREST U/S 7Q)							

100 01 4 00, 10 -

Fourty-Four Only

GRAND TOTAL (IN WORDS): Rupees Fourteen Thousand Three Hundred and

SBI Branch Code	Date of Realisation of Cheque/DD — Date of Realisation of Cheque/DD — SRI Branch Name	FOR BANKS USE ONLY
ACC.	Berger Street Control of the Street Control	THE MEETING

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 3.5 6 7 99
Chanua/DD drawn hank & Branch 50 1 80 800 500 500 600 Cheque/DD drawn bank & Branch Name of the Depositer-Signature of the Depositor Date of Deposit-289.3300 HH

14344

(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)



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

CRNILO (0/0)

ESTABLISHMENT CODE & NAME: APHYD0056008000 MEHTA - MODI HOMES

ADDRESS: 5-4-187/344, SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS

TOTAL WAGES: TOTAL SUBSCRIBERS: A/C.01 9 A/C.01 53464 A/C.10 53464 A/C.10 9 A/C.21 53464 A/C.21 9 Dues for the wage month of:11/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22
EMPLOYER'S SHARE OF CONT.	1963		4454	500	
EMPLOYEE'S SHARE OF CONT.	6416				
3. ADMIN CHARGES		453			200
4. INSPECTION CHARGES					
5. PENAL DAMAGES					
6. MISC. PAYMENT (INTEREST U/S 7Q)	4				

63

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 3.6.7/2. Date: 13.7/2-2015
Cheque/DD drawn bank & Branch 26.7 Rand Sc.Ch.Ad
Name of the Depositer—RANCC 21
Date of Deposit-20-1/2-1/2 Mobile No. 99.89.330044
Signature of the Depositor—RANCO21

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

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (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



TRRN: 1201601019452 Employer E-Sewa

ORN 16010/51

ESTABLISHMENT CODE & NAME : APHYD0056008000 MEHTA - MODI HOMES

ADDRESS: 5-4-187/344,SOHAM MANSION (3RDFLOORM.G.ROAD, SECUNDERABAD-500003SECUNDERABAD617TS

TOTAL WAGES: TOTAL SUBSCRIBERS: A/C.01 54648 A/C.01 9 A/C.10 54648 A/C.10 9 A/C.21 54648 Dues for the wage month of:12/2015

SL	SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
.	EMPLOYER'S SHARE OF CONT.	2006		A553	500		7050
'n	EMPLOYEE'S SHARE OF CONT.	6557					GED.
ω	ADMIN CHARGES		464			7	7669
4	INSPECTION CHARGES					200	004
5	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						
GRAI	GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Two Hundred and Eigthy Only	and Eigthy					14280

specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI) (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

SBI Branch Name ----SBI Branch Code --

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

Cheque/DD drawn bank & Branch-

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. --25-6, Date: --25-6,

Date of Realisation of Cheque/DD -Date of presentation of Cheque/DD

Amount Received Rs. --FOR BANKS USE ONLY



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

TRRN: 1201710020378

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

Total Wages: Total Subscribers: Grand Total: Twelve Thousand Six Hundred Ninety-Three Rupees Only 2 SBI Branch Code SBI Branch Name ಲು Date of Realisation of Cheque/DD Date of presentation of Cheque/DD Amount Received Rs. -FOR BANKS USE ONLY Employee's Share Of Contribution Employer's Share Of Contribution Administration Charges **PARTICULARS** (Only for offline payment in case permitted by EPFO) A/C.01 (Rs.) 5,972 1,826 0 49,772 F ဖ A/C.02 (Rs.) 500 Signature of the Name of the Depositer-Cheque/DD drawn bank & Cheque/DD No. FOR ESTABLISHMENT USE ONLY Date of Deposit-0 A/C.10 (Rs.) 49,772 4,146 EPS 0 Mobile No. A/C.21 (Rs.) (To be manually filled by Employer) Date: -249 0 49,772 A/C.22 (Rs.) EDLI TOTAL 12,693 6,221 5,972 500

N

(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 PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) -
- B) A/C no 10 (Pension fund) (Rs.) -
- C) Total (A + B) (Rs.) -
- D) Total remittance by Employer (Rs.) -
- E) Total amount of uploaded ECR (C + D) (Rs.) -

12,693

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

Total Subscrib	Total Subscribers: Total Wages: 50,084	EP 50,084	EPF 9 184	EPS EDLI EPS 9 9 50,084 50,084	חיטמואסאט, ומ	EDLI 9 50,084
SI.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
	Administration Charges	0	500	0	0	0
N	Employer's Share Of Contribution	1,837	0	4,171	250	0
යා	Employee's Share Of Contribution	6,009	0	0	0	0
Grand	Grand Total: Twelve Thousand Seven Hundred Sixty-Seven Rupees Only	Sixty-Seven Rupees O	Ylní			
FOR E	FOR BANKS USE ONLY Amount Received Rs.	(Only for offline	(Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE Cheque/DD No.	case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No.		(To be manually filled by Employer)
Date o	Date of presentation of Cheque/DD		Cheque/I	Cheque/DD drawn bank & Name of the Depositer		
SBI Br	SBI Branch Code		Date of Deposit- Signature of the		Mobile No	

(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 PMPRPY-

E) Total amount of uploaded ECR (C+D) (Rs.)-D) Total remittance by Employer (Rs.) -C) Total (A+B) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -A) A/C no 1 (Employer share) (Rs.) -12,767

12,767