

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

TRRN: 1201706016323

Establishment Code & Name : APHYD0082146000 B & C ESTATES
Address : MALLAPUR MAIN ROAD, MALLAPUR, SECUNDERABAD, HYDERABAD, TELANGANA

Dues for the wage month of :May 2017

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	1,99,738	1,99,738	1,99,738

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	900	0	0	400	1,300
2	Employer's Share Of Contribution	7,328	0	16,639	998	0	24,965
3	Employee's Share Of Contribution	23,969	0	0	0	0	23,969
Grand Total : Fifty Thousand Two Hundred Thirty-Four Rupees Only							50,234

(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 16-JUN-2017 23:31, 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.) -	50,234
E) Total amount of uploaded ECR (C + D) (Rs.) -	50,234