

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

TRRN: 2031705010520

Establishment Code & Name : GNGGN0026022000 A.V. ENGINEERS
Address : 89,SEC-3,IMT MANESAR, GURGAON, GURGAON, REWARI, HARYANA

Dues for the wage month of :April 2017

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 74 | EPS 73 | EDLI 74 |
| Total Wages : | 7,02,866 | 6,94,566 | 7,02,866 |

| 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 | 4,569 | 0 | 0 | 0 | 4,569 |
| 2 | Employer's Share Of Contribution | 26,491 | 0 | 57,853 | 3,514 | 0 | 87,858 |
| 3 | Employee's Share Of Contribution | 84,344 | 0 | 0 | 0 | 0 | 84,344 |
| Grand Total : One Lakh Seventy-Six Thousand Seven Hundred Seventy-One Rupees Only | | | | | | | 1,76,771 |

(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 17-MAY-2017 17:27, 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 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.) - | 1,76,771 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 1,76,771 |