



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

TRRN 1201906015988

Establishment Code & Name : APHYD0047819000 VISHWA INFRASTRUCTURES AND Dues for the wage month of May 2019
Address : 1-11-256/C/24 PLOT NO 24, GAGAN VIHAR COLONY BEGUMPET, SECUNDERABAD, HYDERABAD, TELANGANA

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	90,312	90,312	90,312

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	3,314	0	7,524	452	0	11,290
3	Employee's Share Of	10,838	0	0	0	0	10,838
Grand Total : Twenty-Two Thousand Six Hundred Twenty-Eight Rupees Only							22,628

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 14-JUN-2019 14:17, 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.) -	22,628
E) Total amount of uploaded ECR (C + D) (22,628