



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

TRRN: 3191701006420

Establishment Code & Name : THVSH1431754000 LYCAST TECHNOLOGY PRIVATE Dues for the wage month of : December 2016
Address : 210-211, JALARAM WHOLE SALE MARKET,, PLOT NO.1, SECTOR-19/C, VASHI, NAVI MUMBAI, THANE, MAHARASHTRA

Total Subscribers : EPF 9 1,17,685 EPS 9 1,17,685 EDLI 9 1,17,685
Total Wages : 1,17,685

| 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 | 1,000 | 0 | 0 | 200 | 1,200 |
| 2 | Employer's Share Of Contribution | 4,315 | 0 | 9,807 | 588 | 0 | 14,710 |
| 3 | Employee's Share Of Contribution | 14,122 | 0 | 0 | 0 | 0 | 14,122 |
| Grand Total : Thirty Thousand Thirty-Two Rupees Only | | | | | | | 30,032 |

(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 18-JAN-2017 14:03, 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.) - 30,032
E) Total amount of uploaded ECR (C + D) (Rs.) - 30,032





EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | |
|--------------------------|-----------------------------------|---|
| Name of Establishment | LYCAST TECHNOLOGY PRIVATE LIMITED | |
| Establishment Id | THVSH1431754000 | LIN |
| Wage Month | DEC-2016 | Return Month JAN-2017 |
| Contribution Rate (%) | 12 | ECR Type ECR |
| Salary Disbursement Date | 31-DEC-2016 | Uploaded Date Time 18-JAN-2017 14:00 |
| Exemption Status | Unexempted | |
| Remarks | dec, 2016 | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | Refunds | Upfront Benefit | | Posting Location of the member |
|---------|--------------|------------------------|-----------------|--------|--------|--------|--------|--------|-------|-----------------------|----------|--------|---------|---------|-----------------|----|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | PMIRPY | PMIPRPY | | | | |
| 1 | 100713741220 | AKHILESH KUMAR JAISWAL | AKHILESH KUMAR | 80,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | NA | |
| 2 | 100897760027 | ANIL KUMAR | ANIL KUMAR | 11,255 | 11,255 | 11,255 | 11,255 | 11,255 | 1,351 | 938 | 413 | 0 | 0 | - | - | NA | |
| 3 | 100713811992 | ASHOK KUMAR JAISWAL | ASHOK KUMAR | 21,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | NA | |
| 4 | 100713538302 | ASHOK KUMAR SINGH | ASHOK KUMAR | 17,160 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | NA | |
| 5 | 100713601593 | DEEPAK JAISWAL | DEEPAK JAISWAL | 40,300 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | NA | |
| 6 | 100906725966 | RAJ KUMAR | RAJ KUMAR | 1,752 | 1,752 | 1,752 | 1,752 | 1,752 | 210 | 146 | 64 | 0 | 0 | - | - | NA | |
| 7 | 100713626169 | SACHIN | SACHIN | 14,678 | 14,678 | 14,678 | 14,678 | 14,678 | 1,761 | 1,223 | 538 | 1 | 0 | - | - | NA | |
| 8 | 100713393952 | SAROU JHA | SAROU KUMAR JHA | 16,440 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | NA | |
| 9 | 100713269131 | VIKAS VERMA | VIKASH VERMA | 29,900 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | NA | |

