

Establishment Code & Name:

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

APHYD1585367000 SILVER OAK VILLAS LLP

TRRN: 1201706016388

2017

Dues for the wage month of :May

Address: 5-4-187/3 AND 4, SOHAM MANSION,, MG ROAD, SECUNDERABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA **EPF EPS EDLI** Total Subscribers: 11 11 11 Total Wages: 75.106 75.106 75.106 A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.21 (Rs.) TOTAL 0 587 0 0 0 **Administration Charges** 587 2 Employer's Share Of Contribution 0 6,257 375 2.757 9.389 0 0 0 3 Employee's Share Of Contribution 0 9,013 9.013 Grand Total: Eighteen Thousand Nine Hundred Eighty-Nine Rupees Only 18.989 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. ------Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD SBI Branch Name ------Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 17-JUN-2017 08:50, 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.) -18,989 E) Total amount of uploaded ECR (C + D) (Rs.) -18,989