

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 1201707006748

Dues for the wage month of :June 2017 Establishment Code & Name: APHYD1585367000 SILVER OAK VILLAS LLP Address: 5-4-187/3 AND 4, SOHAM MANSION,, MG ROAD, SECUNDERABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA **EPF EPS EDLI** Total Subscribers: 10 10 10 Total Wages: 73.180 73.180 73.180 A/C.02 (Rs.) A/C.10 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.21 (Rs.) TOTAL 0 476 0 0 0 **Administration Charges** 476 2 Employer's Share Of Contribution 0 6.095 366 2.686 9.147 0 0 0 3 Employee's Share Of Contribution 0 8,782 8.782 Grand Total: Eighteen Thousand Four Hundred Five Rupees Only 18.405 (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 09-JUL-2017 19:23, 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.) -18,405

18,405