

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

TRRN: 1201709007282

Establishment Code &amp; Name : APHYD1585367000 SILVER OAK VILLAS LLP

Dues for the wage month of :August 2017

Address : 5-4-187/3 AND 4, SOHAM MANSION,, MG ROAD, SECUNDERABAD, HYDERABAD, HYDERABAD, HYDERABAD, TELANGANA

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	86,837	86,837	86,837

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	64	564
2	Employer's Share Of Contribution	3,188	0	7,234	433	0	10,855
3	Employee's Share Of Contribution	10,421	0	0	0	0	10,421
Grand Total : Twenty-One Thousand Eight Hundred Forty Rupees Only							21,840

**( 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 11-SEP-2017 17:23, 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.) -	21,840
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	21,840