

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

TRRN: 1041703003319

Establishment Code &amp; Name : DSSHD0024591000 SINGH HOUSE KEEPING SERVICES

Dues for the wage month of :February 2017

Address : A-242, GALI NO.5, NORTH VINOD NAGAR, MANDAWLI FAZAL PUR,, DELHI, EAST , DELHI

Total Subscribers :	EPF 171	EPS 170	EDLI 171
Total Wages :	13,44,157	13,27,933	13,37,657

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	11,426	0	0	135	11,561
2	Employer's Share Of Contribution	50,695	0	1,10,619	6,696	0	168,010
3	Employee's Share Of Contribution	1,61,314	0	0	0	0	161,314
Grand Total : Three Lakh Forty Thousand Eight Hundred Eighty-Five Rupees Only							3,40,885

**( 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-MAR-2017 18:29, 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.) -	3,40,885
E) Total amount of uploaded ECR (C + D) ( Rs.) -	3,40,885