

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

TRRN: 1041707003829

Establishment Code & Name : DSSHD0024591000 SINGH HOUSE KEEPING SERVICES

Dues for the wage month of :June 2017

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

Total Subscribers :	EPF 167	EPS 166	EDLI 167
Total Wages :	12,80,634	12,64,410	12,74,134

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	8,324	0	0	128	8,452
2	Employer's Share Of Contribution	48,349	0	1,05,338	6,394	0	160,081
3	Employee's Share Of Contribution	1,53,687	0	0	0	0	153,687
Grand Total : Three Lakh Twenty-Two Thousand Two Hundred Twenty Rupees Only							3,22,220

(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 14-JUL-2017 12:09, 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.) -	3,22,220
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,22,220