

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

TRRN: 1041712003964

Establishment Code & Name : DSSHD0024591000 SINGH HOUSE KEEPING SERVICES
Address : A-242, GALI NO.5, NORTH VINOD NAGAR, MANDAWLI FAZAL PUR,, DELHI, EAST, DELHI

Dues for the wage month of :November 2017

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 182 | EPS 180 | EDLI 182 |
| Total Wages : | 16,20,406 | 15,88,947 | 16,13,906 |

| 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 | 10,533 | 0 | 0 | 0 | 10,533 |
| 2 | Employer's Share Of Contribution | 61,998 | 0 | 1,32,387 | 8,090 | 0 | 202,475 |
| 3 | Employee's Share Of Contribution | 1,94,385 | 0 | 0 | 0 | 0 | 194,385 |
| Grand Total : Four Lakh Seven Thousand Three Hundred Ninety-Three Rupees Only | | | | | | | 4,07,393 |

(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-DEC-2017 15:57, 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.) - | 4,07,393 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 4,07,393 |