

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

TRRN: 1041806001708

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 :May 2018

Total Subscribers :	EPF 174	EPS 172	EDLI 174
Total Wages :	15,83,524	15,44,756	15,73,652

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	10,294	0	0	0	10,294
2	Employer's Share Of Contribution	44,338	0	90,071	7,872	0	142,281
3	Employee's Share Of Contribution	1,90,029	0	0	0	0	190,029
Grand Total : Three Lakh Forty-Two Thousand Six Hundred Four Rupees Only							3,42,604

(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 08-JUN-2018 13:56, 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.) -	17,010
B) A/C no 10 (Pension fund) (Rs.) -	38,610
C) Total (A + B) (Rs.) -	55,620
D) Total remittance by Employer (Rs.) -	3,42,604
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,98,224