

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

TRRN: 1041809004274

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 :August 2018

Total Subscribers :	EPF 153	EPS 151	EDLI 153
Total Wages :	14,83,005	14,43,073	14,71,969

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	7,415	0	0	0	7,415
2	Employer's Share Of Contribution	39,106	0	77,897	7,356	0	124,359
3	Employee's Share Of Contribution	1,77,970	0	0	0	0	177,970
Grand Total : Three Lakh Nine Thousand Seven Hundred Forty-Four Rupees Only							3,09,744

**( 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-SEP-2018 12:02, 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.) -	18,646
B) A/C no 10 (Pension fund) ( Rs.) -	42,321
C) Total (A + B ) ( Rs.) -	60,967
D) Total remittance by Employer ( Rs.) -	3,09,744
E) Total amount of uploaded ECR (C + D) ( Rs.) -	3,70,711