

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

TRRN: 1041811002517

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

Dues for the wage month of :October 2018

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

Total Subscribers :	EPF 150	EPS 149	EDLI 150
Total Wages :	14,02,404	13,83,779	13,95,904

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	6,978	0	0	0	6,978
2	Employer's Share Of Contribution	36,652	0	78,134	6,978	0	121,764
3	Employee's Share Of Contribution	1,68,299	0	0	0	0	168,299
Grand Total : Two Lakh Ninety-Seven Thousand Forty-One Rupees Only							2,97,041

**( 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 12-NOV-2018 16:23, 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.) -	16,368
B) A/C no 10 (Pension fund) ( Rs.) -	37,145
C) Total (A + B ) ( Rs.) -	53,513
D) Total remittance by Employer ( Rs.) -	2,97,041
E) Total amount of uploaded ECR (C + D) ( Rs.) -	3,50,554