

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

TRRN: 1041903003542

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 :February 2019

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 146 | EPS 146 | EDLI 146 |
| Total Wages : | 13,52,184 | 13,45,684 | 13,45,684 |

| 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 | 6,766 | 0 | 0 | 0 | 6,766 |
| 2 | Employer's Share Of Contribution | 37,912 | 0 | 84,294 | 6,736 | 0 | 128,942 |
| 3 | Employee's Share Of Contribution | 1,62,254 | 0 | 0 | 0 | 0 | 162,254 |
| Grand Total : Two Lakh Ninety-Seven Thousand Nine Hundred Sixty-Two Rupees Only | | | | | | | 2,97,962 |

(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-MAR-2019 14:38, 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.) - | 12,249 |
| B) A/C no 10 (Pension fund) (Rs.) - | 27,799 |
| C) Total (A + B) (Rs.) - | 40,048 |
| D) Total remittance by Employer (Rs.) - | 2,97,962 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 3,38,010 |