



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

TRRN 1041905003092

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 April 2019

Total Subscribers :	EPF 155	EPS 153	EDLI 155
Total Wages :	14,75,884	14,40,060	14,68,084

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	7,349	0	0	0	7,349
2	Employer's Share Of	44,772	0	91,862	7,349	0	143,983
3	Employee's Share Of	1,77,107	0	0	0	0	177,107
Grand Total : Three Lakh Twenty-Eight Thousand Four Hundred Thirty-Nine Rupees Only							3,28,439

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 11-MAY-2019 16:59, 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.) -	12,381
B) A/C no 10 (Pension fund) (Rs.) -	28,092
C) Total (A + B) (Rs.) -	40,473
D) Total remittance by Employer (Rs.) -	3,28,439
E) Total amount of uploaded ECR (C + D) (3,68,912