



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

TRRN 1041907004931

Establishment Code & Name DSSHD0024591000 SINGH HOUSE KEEPING SERVICES

Dues for the wage month of June 2019

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

Total Subscribers :	EPF 143	EPS 141	EDLI 143
Total Wages :	13,84,704	13,47,104	13,76,904

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	6,920	0	0	0	6,920
2	Employer's Share Of	42,673	0	86,617	6,889	0	136,179
3	Employee's Share Of	1,66,166	0	0	0	0	166,166
Grand Total : Three Lakh Nine Thousand Two Hundred Sixty-Five Rupees Only							3,09,265

**( 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 13-JUL-2019 12:42, 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.) -	11,280
B) A/C no 10 (Pension fund) ( Rs.) -	25,596
C) Total (A + B ) ( Rs.) -	36,876
D) Total remittance by Employer ( Rs.) -	3,09,265
E) Total amount of uploaded ECR (C + D) (	3,46,141