



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

TRRN 1041909004191

Establishment Code & Name DSSHD0024591000 SINGH HOUSE KEEPING SERVICES

Dues for the wage month of August 2019

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

Total Subscribers :	EPF 148	EPS 146	EDLI 148
Total Wages :	14,65,237	14,28,737	14,58,737

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	7,329	0	0	0	7,329
2	Employer's Share Of	48,369	0	99,859	7,296	0	155,524
3	Employee's Share Of	1,75,834	0	0	0	0	175,834
Grand Total : Three Lakh Thirty-Eight Thousand Six Hundred Eighty-Seven Rupees Only							3,38,687

**( 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 12-SEP-2019 12:59, 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.) -	8,448
B) A/C no 10 (Pension fund) ( Rs.) -	19,158
C) Total (A + B ) ( Rs.) -	27,606
D) Total remittance by Employer ( Rs.) -	3,38,687
E) Total amount of uploaded ECR (C + D) (	3,66,293