



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

TRRN 1041910003651

Establishment Code & Name DSSHD0024591000 SINGH HOUSE KEEPING SERVICES

Dues for the wage month of September 2019

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

Total Subscribers :	EPF 148	EPS 147	EDLI 148
Total Wages :	14,43,499	14,24,307	14,36,999

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	7,220	0	0	0	7,220
2	Employer's Share Of	46,641	0	1,00,639	7,192	0	154,472
3	Employee's Share Of	1,73,220	0	0	0	0	173,220
Grand Total : Three Lakh Thirty-Four Thousand Nine Hundred Twelve Rupees Only							3,34,912

(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-OCT-2019 17:58, 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.) -	7,931
B) A/C no 10 (Pension fund) (Rs.) -	18,009
C) Total (A + B) (Rs.) -	25,940
D) Total remittance by Employer (Rs.) -	3,34,912
E) Total amount of uploaded ECR (C + D) (3,60,852