



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

TRRN 1041911003524

Establishment Code & Name DSSHD0024591000 SINGH HOUSE KEEPING SERVICES

Dues for the wage month of October 2019

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

Total Subscribers :	EPF 143	EPS 142	EDLI 143
Total Wages :	14,78,840	14,59,648	14,72,340

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	7,384	0	0	0	7,384
2	Employer's Share Of	47,514	0	1,02,662	7,366	0	157,542
3	Employee's Share Of	1,77,464	0	0	0	0	177,464
Grand Total : Three Lakh Forty-Two Thousand Three Hundred Ninety Rupees Only							3,42,390

**( 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-NOV-2019 10:23, 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.) -	8,343
B) A/C no 10 (Pension fund) ( Rs.) -	18,945
C) Total (A + B ) ( Rs.) -	27,288
D) Total remittance by Employer ( Rs.) -	3,42,390
E) Total amount of uploaded ECR (C + D) (	3,69,678