



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

TRRN 1042004002497

Establishment Code & Name DSSHD0024591000 SINGH HOUSE KEEPING SERVICES

Dues for the wage month of March 2020

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 144 | EPS 143 | EDLI 144 |
| Total Wages : | 14,64,830 | 14,52,715 | 14,64,830 |

| 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 | 7,366 | 0 | 0 | 0 | 7,366 |
| 2 | Employer's Share Of | 47,121 | 0 | 1,01,911 | 7,333 | 0 | 156,365 |
| 3 | Employee's Share Of | 1,76,561 | 0 | 0 | 0 | 0 | 176,561 |
| Grand Total : Three Lakh Forty Thousand Two Hundred Ninety-Two Rupees Only | | | | | | | 3,40,292 |

(This is a system generated challan on 13-APR-2020 14:27, 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 / PMGKY.

| | PMRPY | PMGKY |
|---|----------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 8,414 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 19,115 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 27,529 | 0 |
| E) Total remittance by Employer (Rs.) - | 3,40,292 | |
| F) Total amount of uploaded ECR (D + E) (| 3,67,821 | |

