



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

TRRN: 1011712017001

Establishment Code & Name : DLCPM0024579000 SERVICE MASTERS
Address : F-44, BALI NAGAR,, NEW DELHI, DELHI, DELHI

Dues for the wage month of :November 2017

Total Subscribers : EPF 436 EPS 435 EDLI 436
Total Wages : 48,43,322 48,03,092 48,09,225

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	31,482	0	0	481	31,963
2	Employer's Share Of Contribution	1,81,014	0	2,64,246	24,081	0	469,341
3	Employee's Share Of Contribution	5,81,163	0	0	0	0	581,163
Grand Total : Ten Lakh Eighty-Two Thousand Four Hundred Sixty-Seven Rupees Only							10,82,467

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. :
Date of presentation of Cheque/DD :
Date of Realisation of Cheque/DD :
SBI Branch Name :
SBI Branch Code :
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. : Date :
Cheque/DD drawn bank & :
Name of the Depositor :
Date of Deposit :
Signature of the : Mobile No. :

(This is a system generated challan on 14-DEC-2017 16:34, 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 PMRRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 1,35,903
- C) Total (A + B) (Rs.) - 1,35,903
- D) Total remittance by Employer (Rs.) - 10,82,467
- E) Total amount of uploaded ECR (C + D) (Rs.) - 12,18,370