

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

TRRN: 1011807012229

Establishment Code & Name : DLCPM0024579000 SERVICE MASTERS

Dues for the wage month of :June 2018

Address : F-44, BALI NAGAR,, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 404	EPS 402	EDLI 404
Total Wages :	46,53,633	45,86,531	45,86,531

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	23,268	0	0	465	23,733
2	Employer's Share Of Contribution	1,34,614	0	2,80,681	22,933	0	438,228
3	Employee's Share Of Contribution	5,58,453	0	0	0	0	558,453
Grand Total : Ten Lakh Twenty Thousand Four Hundred Fourteen Rupees Only							10,20,414

(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----- Mobile No. -----
Signature of the

(This is a system generated challan on 11-JUL-2018 16:29, 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.) -	43,790
B) A/C no 10 (Pension fund) (Rs.) -	99,368
C) Total (A + B) (Rs.) -	1,43,158
D) Total remittance by Employer (Rs.) -	10,20,414
E) Total amount of uploaded ECR (C + D) (Rs.) -	11,63,572