



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

TRRN 1011808010794

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

Dues for the wage month of July 2018

Total Subscribers :	EPF 403	EPS 401	EDLI 403
Total Wages :	45,97,223	44,67,713	44,92,082

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	22,986	0	0	0	22,986
2	Employer's Share Of	1,38,909	0	2,80,140	22,492	0	441,541
3	Employee's Share Of	5,51,685	0	0	0	0	551,685
Grand Total : Ten Lakh Sixteen Thousand Two Hundred Twelve Rupees Only							10,16,212

**( 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 10-AUG-2018 11:12, 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.) -	40,557
B) A/C no 10 (Pension fund) ( Rs.) -	92,079
C) Total (A + B ) ( Rs.) -	1,32,636
D) Total remittance by Employer ( Rs.) -	10,16,212
E) Total amount of uploaded ECR (C + D) (	11,48,848