

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

TRRN: 1011812006994

Establishment Code & Name : DLCPM0024579000 SERVICE MASTERS

Dues for the wage month of :November 2018

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

Total Subscribers :	EPF 393	EPS 391	EDLI 393
Total Wages :	44,81,428	43,58,365	43,82,734

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	22,407	0	0	0	22,407
2	Employer's Share Of Contribution	1,32,516	0	2,67,360	21,964	0	421,840
3	Employee's Share Of Contribution	5,37,765	0	0	0	0	537,765
Grand Total : Nine Lakh Eighty-Two Thousand Twelve Rupees Only							9,82,012

(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 08-DEC-2018 11:54, 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.) -	42,163
B) A/C no 10 (Pension fund) (Rs.) -	95,726
C) Total (A + B) (Rs.) -	1,37,889
D) Total remittance by Employer (Rs.) -	9,82,012
E) Total amount of uploaded ECR (C + D) (Rs.) -	11,19,901