



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

TRRN: 1011901011469

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

Dues for the wage month of :December 2018

Total Subscribers :	EPF	EPS	EDLI
	391	389	391
Total Wages :	45,07,476	43,86,141	44,10,510

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	22,538	0	0	0	22,538
2	Employer's Share Of Contribution	1,35,261	0	2,74,084	22,117	0	431,462
3	Employee's Share Of Contribution	5,40,865	0	0	0	0	540,865
Grand Total : Nine Lakh Ninety-Four Thousand Eight Hundred Sixty-Five Rupees Only							9,94,865

(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 10-JAN-2019 15:16, 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.) - 40,225
- B) A/C no 10 (Pension fund) (Rs.) - 91,295
- C) Total (A + B) (Rs.) - 1,31,520
- D) Total remittance by Employer (Rs.) - 9,94,865
- E) Total amount of uploaded ECR (C + D) (Rs.) - 11,26,385