

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

TRRN: 1011902007068

Establishment Code & Name : DLCPM0024579000 SERVICE MASTERS

Dues for the wage month of :January 2019

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

Total Subscribers :	EPF 397	EPS 395	EDLI 397
Total Wages :	46,47,616	45,21,443	45,45,812

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	23,238	0	0	0	23,238
2	Employer's Share Of Contribution	1,44,544	0	2,93,846	22,803	0	461,193
3	Employee's Share Of Contribution	5,57,674	0	0	0	0	557,674
Grand Total : Ten Lakh Forty-Two Thousand One Hundred Five Rupees Only							10,42,105

(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 07-FEB-2019 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 PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	36,480
B) A/C no 10 (Pension fund) (Rs.) -	82,804
C) Total (A + B) (Rs.) -	1,19,284
D) Total remittance by Employer (Rs.) -	10,42,105
E) Total amount of uploaded ECR (C + D) (Rs.) -	11,61,389