

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

TRRN: 1011805018632

Establishment Code & Name : DLCPM0024579000 SERVICE MASTERS

Dues for the wage month of :April 2018

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 428 | EPS 426 | EDLI 428 |
| Total Wages : | 48,02,411 | 47,20,513 | 47,44,713 |

| 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 | 31,216 | 0 | 0 | 480 | 31,696 |
| 2 | Employer's Share Of Contribution | 1,35,245 | 0 | 2,84,812 | 23,696 | 0 | 443,753 |
| 3 | Employee's Share Of Contribution | 5,76,303 | 0 | 0 | 0 | 0 | 576,303 |
| Grand Total : Ten Lakh Fifty-One Thousand Seven Hundred Fifty-Two Rupees Only | | | | | | | 10,51,752 |

(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 15-MAY-2018 16:02, 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.) - | 47,775 |
| B) A/C no 10 (Pension fund) (Rs.) - | 1,08,471 |
| C) Total (A + B) (Rs.) - | 1,56,246 |
| D) Total remittance by Employer (Rs.) - | 10,51,752 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 12,07,998 |