

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

TRRN: 1011806015112

Establishment Code & Name : DLCPM0024579000 SERVICE MASTERS

Dues for the wage month of :May 2018

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

Total Subscribers :	EPF 420	EPS 418	EDLI 420
Total Wages :	47,26,980	46,36,491	46,60,860

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	30,726	0	0	473	31,199
2	Employer's Share Of Contribution	1,36,293	0	2,84,738	23,280	0	444,311
3	Employee's Share Of Contribution	5,67,254	0	0	0	0	567,254
Grand Total : Ten Lakh Forty-Two Thousand Seven Hundred Sixty-Four Rupees Only							10,42,764

(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 13-JUN-2018 12:27, 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.) -	44,731
B) A/C no 10 (Pension fund) (Rs.) -	1,01,492
C) Total (A + B) (Rs.) -	1,46,223
D) Total remittance by Employer (Rs.) -	10,42,764
E) Total amount of uploaded ECR (C + D) (Rs.) -	11,88,987