

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

TRRN: 1041705003411

Establishment Code & Name : DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of :April 2017

Address : A-76CHANDRA VIHAR, NEAR TAXI STAND, I.P.EXTN. PATPARGANJ, NEW DELHI, EAST , DELHI

Total Subscribers :	EPF 463	EPS 460	EDLI 463
Total Wages :	33,28,270	32,98,421	33,28,270

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	21,886	0	0	335	22,221
2	Employer's Share Of Contribution	1,29,286	0	2,74,793	16,644	0	420,723
3	Employee's Share Of Contribution	4,04,079	0	0	0	0	404,079
Grand Total : Eight Lakh Forty-Seven Thousand Twenty-Three Rupees Only							8,47,023

(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-MAY-2017 18:01, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	8,47,023
E) Total amount of uploaded ECR (C + D) (Rs.) -	8,47,023