

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

TRRN: 1041708003698

Establishment Code & Name : DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of :July 2017

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

Total Subscribers :	EPF 529	EPS 526	EDLI 529
Total Wages :	40,12,839	39,43,029	39,73,839

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	26,083	0	0	0	26,083
2	Employer's Share Of Contribution	1,53,052	0	3,28,499	19,905	0	501,456
3	Employee's Share Of Contribution	4,81,552	0	0	0	0	481,552
Grand Total : Ten Lakh Nine Thousand Ninety-One Rupees Only							10,09,091

(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 14-AUG-2017 15:10, 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.) -	10,09,091
E) Total amount of uploaded ECR (C + D) (Rs.) -	10,09,091