

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

TRRN: 1041805004439

Establishment Code & Name : DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of :April 2018

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 244 | EPS 242 | EDLI 244 |
| Total Wages : | 16,70,752 | 16,13,298 | 16,31,752 |

| 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 | 10,861 | 0 | 0 | 0 | 10,861 |
| 2 | Employer's Share Of Contribution | 43,936 | 0 | 84,100 | 8,153 | 0 | 136,189 |
| 3 | Employee's Share Of Contribution | 2,00,485 | 0 | 0 | 0 | 0 | 200,485 |
| Grand Total : Three Lakh Forty-Seven Thousand Five Hundred Thirty-Five Rupees Only | | | | | | | 3,47,535 |

(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 15:29, 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.) - | 22,149 |
| B) A/C no 10 (Pension fund) (Rs.) - | 50,300 |
| C) Total (A + B) (Rs.) - | 72,449 |
| D) Total remittance by Employer (Rs.) - | 3,47,535 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 4,19,984 |