

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

TRRN: 1041810003862

Establishment Code &amp; Name : DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of :September2018

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

Total Subscribers :	EPF 235	EPS 233	EDLI 235
Total Wages :	16,41,166	15,81,985	16,02,166

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	8,003	0	0	0	8,003
2	Employer's Share Of Contribution	41,962	0	78,986	8,003	0	128,951
3	Employee's Share Of Contribution	1,96,934	0	0	0	0	196,934
Grand Total : Three Lakh Thirty-Three Thousand Eight Hundred Eighty-Eight Rupees Only							3,33,888

**( 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 12-OCT-2018 16:22, 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.) -	23,225
B) A/C no 10 (Pension fund) ( Rs.) -	52,761
C) Total ( A + B ) ( Rs.) -	75,986
D) Total remittance by Employer ( Rs.) -	3,33,888
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	4,09,874