

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

TRRN: 1041903003924

Establishment Code & Name : DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of :February 2019

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

Total Subscribers :	EPF 258	EPS 256	EDLI 258
Total Wages :	19,04,897	18,47,989	18,65,897

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	9,505	0	0	0	9,505
2	Employer's Share Of Contribution	49,514	0	96,879	9,307	0	155,700
3	Employee's Share Of Contribution	2,28,587	0	0	0	0	228,587
Grand Total : Three Lakh Ninety-Three Thousand Seven Hundred Ninety-Two Rupees Only							3,93,792

(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-MAR-2019 10:34, 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.) -	25,147
B) A/C no 10 (Pension fund) (Rs.) -	57,047
C) Total (A + B) (Rs.) -	82,194
D) Total remittance by Employer (Rs.) -	3,93,792
E) Total amount of uploaded ECR (C + D) (Rs.) -	4,75,986