

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

TRRN: 1041904005254

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

Dues for the wage month of :March 2019

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

Total Subscribers :	EPF 256	EPS 253	EDLI 256
Total Wages :	19,44,032	18,71,403	18,98,532

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	9,706	0	0	0	9,706
2	Employer's Share Of Contribution	51,966	0	98,210	9,475	0	159,651
3	Employee's Share Of Contribution	2,33,269	0	0	0	0	233,269
Grand Total : Four Lakh Two Thousand Six Hundred Twenty-Six Rupees Only							4,02,626

**( 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-APR-2019 12:32, 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.) -	25,419
B) A/C no 10 (Pension fund) ( Rs.) -	57,674
C) Total (A + B ) ( Rs.) -	83,093
D) Total remittance by Employer ( Rs.) -	4,02,626
E) Total amount of uploaded ECR (C + D) ( Rs.) -	4,85,719