



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

TRRN 1041905004021

Establishment Code & Name : DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of April 2019

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>269 | EPS<br>265 | EDLI<br>269 |
| Total Wages :       | 19,80,550  | 19,04,308  | 19,35,050   |

| 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            | 9,909        | 0            | 0            | 0            | 9,909    |
| 2  | Employer's Share Of    | 55,348       | 0            | 1,04,879     | 9,678        | 0            | 169,905  |
| 3  | Employee's Share Of    | 2,37,661     | 0            | 0            | 0            | 0            | 237,661  |
| Grand Total : Four Lakh Seventeen Thousand Four Hundred Seventy-Five Rupees Only |                        |              |              |              |              |              | 4,17,475 |

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(To be manually filled by

(This is a system generated challan on 14-MAY-2019 10:06, 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.) -     | 23,673   |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 53,761   |
| C) Total (A + B ) ( Rs.) -                | 77,434   |
| D) Total remittance by Employer ( Rs.) -  | 4,17,475 |
| E) Total amount of uploaded ECR (C + D) ( | 4,94,909 |