



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

TRRN 1041907005977

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of June 2019

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

Total Subscribers :	EPF 210	EPS 209	EDLI 210
Total Wages :	17,33,379	16,72,879	16,87,879

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	8,664	0	0	0	8,664
2	Employer's Share Of	49,429	0	95,747	8,433	0	153,609
3	Employee's Share Of	2,07,988	0	0	0	0	207,988
Grand Total : Three Lakh Seventy Thousand Two Hundred Sixty-One Rupees Only							3,70,261

(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 15-JUL-2019 13:33, 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.) -	19,210
B) A/C no 10 (Pension fund) (Rs.) -	43,602
C) Total (A + B) (Rs.) -	62,812
D) Total remittance by Employer (Rs.) -	3,70,261
E) Total amount of uploaded ECR (C + D) (4,33,073