



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

TRRN 1041908005261

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of July 2019

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

Total Subscribers :	EPF 234	EPS 233	EDLI 234
Total Wages :	18,58,135	17,97,635	18,12,635

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	9,279	0	0	0	9,279
2	Employer's Share Of	55,479	0	1,09,466	9,050	0	173,995
3	Employee's Share Of	2,22,967	0	0	0	0	222,967
Grand Total : Four Lakh Six Thousand Two Hundred Forty-One Rupees Only							4,06,241

(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-AUG-2019 10:40, 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.) -	17,746
B) A/C no 10 (Pension fund) (Rs.) -	40,276
C) Total (A + B) (Rs.) -	58,022
D) Total remittance by Employer (Rs.) -	4,06,241
E) Total amount of uploaded ECR (C + D) (4,64,263