



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

TRRN 1041909005602

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of August 2019

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

Total Subscribers :	EPF 262	EPS 261	EDLI 262
Total Wages :	19,30,049	18,69,549	18,84,549

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	9,631	0	0	0	9,631
2	Employer's Share Of	59,900	0	1,19,502	9,406	0	188,808
3	Employee's Share Of	2,31,601	0	0	0	0	231,601
Grand Total : Four Lakh Thirty Thousand Forty Rupees Only							4,30,040

**( 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-SEP-2019 12:53, 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.) -	15,965
B) A/C no 10 (Pension fund) ( Rs.) -	36,234
C) Total (A + B ) ( Rs.) -	52,199
D) Total remittance by Employer ( Rs.) -	4,30,040
E) Total amount of uploaded ECR (C + D) (	4,82,239