



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

TRRN 1042002004269

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of January 2020

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

Total Subscribers :	EPF 290	EPS 287	EDLI 290
Total Wages :	22,82,652	22,04,736	22,37,152

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	11,406	0	0	0	11,406
2	Employer's Share Of	76,499	0	1,52,497	11,175	0	240,171
3	Employee's Share Of	2,73,904	0	0	0	0	273,904
Grand Total : Five Lakh Twenty-Five Thousand Four Hundred Eighty-One Rupees Only							5,25,481

(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 13-FEB-2020 13:54, 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.) -	13,726
B) A/C no 10 (Pension fund) (Rs.) -	31,182
C) Total (A + B) (Rs.) -	44,908
D) Total remittance by Employer (Rs.) -	5,25,481
E) Total amount of uploaded ECR (C + D) (5,70,389