



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

TRRN 1042001003973

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of December 2019

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

Total Subscribers :	EPF 279	EPS 277	EDLI 279
Total Wages :	20,07,536	19,39,194	19,62,036

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	10,034	0	0	0	10,034
2	Employer's Share Of	65,844	0	1,30,876	9,803	0	206,523
3	Employee's Share Of	2,40,903	0	0	0	0	240,903
Grand Total : Four Lakh Fifty-Seven Thousand Four Hundred Sixty Rupees Only							4,57,460

(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 Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 11-JAN-2020 16:36, 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.) -	13,515
B) A/C no 10 (Pension fund) (Rs.) -	30,668
C) Total (A + B) (Rs.) -	44,183
D) Total remittance by Employer (Rs.) -	4,57,460
E) Total amount of uploaded ECR (C + D) (5,01,643