COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 1042004002866

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES					Dues for the wage month of		March	2020
Addres	s: A-76CHANDRA VIHAR,NEAR TA	AXI STAND, I.P.EXTN. PAT	FPARGANJ, NEW DE	LHI, EAST, DELHI				
			EPF	EPS		EDLI		
Total Subscribers :		2	219		219			
Total Wages :		16,10,3	16,10,305		15,64,805			
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	8,058	0	0	0		8,058
2	Employer's Share Of	54,828	0	1,05,244	7,827	0		167,899
3	Employee's Share Of	1,93,225	0	0	0	0		193,225
Grand	Total : Three Lakh Sixty-Nine Thousa	nd One Hundred Eighty-Tw	o Rupees Only					3,69,182

(This is a system generated challan on 14-APR-2020 11:05, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	10,133	0
B) A/C no 10 (Pension fund) (Rs.) -	23,020	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	33,153	0
E) Total remittance by Employer (Rs.) -	3,69,182	
F) Total amount of uploaded ECR (D + E) (	4,02,335	

