



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

TRRN 1042006002800

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of May 2020

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

Total Subscribers :	EPF 170	EPS 167	EDLI 170
Total Wages :	12,82,647	12,07,647	12,37,147

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	6,409	0	0	0	6,409
2	Employer's Share Of	25,580	0	90,299	6,178	0	122,057
3	Employee's Share Of	1,28,268	0	0	0	0	128,268
Grand Total : Two Lakh Fifty-Six Thousand Seven Hundred Thirty-Four Rupees Only							2,56,734

(This is a system generated challan on 11-JUN-2020 15:08, 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.) -	2,067	0
B) A/C no 10 (Pension fund) (Rs.) -	10,322	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	12,389	0
E) Total remittance by Employer (Rs.) -	2,56,734	
F) Total amount of uploaded ECR (D + E) (2,69,123	

