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



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042007004880

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES Address : A-76CHANDRA VIHAR,NEAR TAXI STAND, I.P.EXTN. PATPARGANJ, NEW DELHI, EAST, DELHI						Dues for the wage month of		2020
Total Subscribers : Total Wages :		1	EPF 175 13,06,218		EDLI 175 12,60,718			
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	6,530	0	0	0		6,530
2	Employer's Share Of	25,457	0	92,132	6,299	0		123,888
3	Employee's Share Of	1,30,620	0	0	0	0		130,620
Grand	Total : Two Lakh Sixty-One Thousand	Thirty-Eight Rupees Only						2,61,038

(This is a system generated challan on 15-JUL-2020 10:50, 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.) -	2,175	0
B) A/C no 10 (Pension fund) (Rs.) -	10,856	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	13,031	0
E) Total remittance by Employer (Rs.) -	2,61,038	
F) Total amount of uploaded ECR (D + E) (2,74,069	

