



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

TRRN 1042009003598

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of August 2020

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

Total Subscribers :	EPF 175	EPS 173	EDLI 175
Total Wages :	12,76,596	12,11,957	12,31,096

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	6,394	0	0	0	6,394
2	Employer's Share Of	48,726	0	94,411	6,162	0	149,299
3	Employee's Share Of	1,52,579	0	0	0	0	152,579
Grand Total : Three Lakh Eight Thousand Two Hundred Seventy-Two Rupees Only							3,08,272

(This is a system generated challan on 11-SEP-2020 12:25, 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.) -	2,886	0
B) A/C no 10 (Pension fund) (Rs.) -	6,556	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	9,442	0
E) Total remittance by Employer (Rs.) -	3,08,272	
F) Total amount of uploaded ECR (D + E) (3,17,714	

