



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

TRRN 1042010005407

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES

Dues for the wage month of September2020

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

Total Subscribers :	EPF 181	EPS 179	EDLI 181
Total Wages :	13,15,820	12,51,181	12,70,320

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	6,581	0	0	0	6,581
2	Employer's Share Of	50,695	0	97,543	6,350	0	154,588
3	Employee's Share Of	1,57,890	0	0	0	0	157,890
Grand Total : Three Lakh Nineteen Thousand Fifty-Nine Rupees Only							3,19,059

(This is a system generated challan on 15-OCT-2020 10:58, 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.) -	2,949	0
B) A/C no 10 (Pension fund) ( Rs.) -	6,703	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	9,652	0
E) Total remittance by Employer ( Rs.) -	3,19,059	
F) Total amount of uploaded ECR (D + E) (	3,28,711	

