

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

TRRN 1042102004025

Establishment Code & Name DSSHD0015477000 ARNA HOUSE KEEPING SERVICES Dues for the wage month of January 2021

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

EPF EPS EDLI 204 201 204

 Total Subscribers :
 204
 201
 204

 Total Wages :
 18,18,772
 17,34,672
 17,73,272

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employer's Share Of	63,258	0	1,20,753	8,880	0	192,891
2	Employee's Share Of	1,88,531	0	0	0	0	188,531
3	Administration Charges	0	9,111	0	0	0	9,111
Grand	d Total : Three Lakh Ninety Thousand	Five Hundred Thirty-Three I	Rupees Only				3,90,533

(This is a system generated challan on 11-FEB-2021 17:11, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	1,383	9,087
B) A/C no 10 (Pension fund) (Rs.) -	3,137	20,635
C) A/C no 1 (Employee share) (Rs.) -	0	29,722
D) Total (A + B + C) (Rs.) -	4,520	59,444
E) Total remittance by Employer (Rs.) -	3,90,533	
F) Total amount of uploaded ECR (D + E) (4,54,497	

