



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

TRRN 1042204003463

Establishment Code & Name DSSHD1526341000 ARNA FACILITIES PRIVATE LIMITED  
Address : A-71,CHANDER VIHAR I.P.EXTN., PATPARGANJ, DELHI, EAST, DELHI

Dues for the wage month of March 2022

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>76 | EPS<br>75 | EDLI<br>76 |
| Total Wages :       | 11,02,620 | 10,87,620 | 11,02,620  |

| 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            | 5,513        | 0            | 0            | 0            | 5,513    |
| 2  | Employer's Share Of    | 41,683       | 0            | 90,630       | 5,513        | 0            | 137,826  |
| 3  | Employee's Share Of    | 1,32,313     | 0            | 0            | 0            | 0            | 132,313  |
| Grand Total : Two Lakh Seventy-Five Thousand Six Hundred Fifty-Two Rupees Only |                        |              |              |              |              |              | 2,75,652 |

(This is a system generated challan on 11-APR-2022 13:16, 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.) -     | 0        | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0        | 0    |
| E) Total remittance by Employer ( Rs.) -  | 2,75,652 |      |
| F) Total amount of uploaded ECR (D + E) ( | 2,75,652 |      |

