

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

TRRN 1042401004312

ECR Id 99834574

LIN:1558711199

Establishment Code & Name DSSHD1526341000 ARNA FACILITIES PRIVATE LIMITED

Dues for the wage month of

December 2023

Address: A-71,CHANDER VIHAR I.P.EXTN., PATPARGANJ, DELHI, EAST, DELHI

EPF

EPS

EDLI

Total Subscribers :

65

64

65

Total Wages: 9,35,865 9,21,730 9,35,865

| 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 | 4,679 | 0 | 0 | 0 | 4,679 |
| 2 | Employer's Share Of | 35,504 | 0 | 76,806 | 4,680 | 0 | 116,990 |
| 3 | Employee's Share Of | 1,12,310 | 0 | 0 | 0 | 0 | 112,310 |
| Grand | Total: Two Lakh Thirty-Three Thous | sand Nine Hundred Seventy | Nino Punoos Only | | | | 2 33 070 |

Grand Total: Two Lakh Thirty-Three Thousand Nine Hundred Seventy-Nine Rupees Only

2,33,979

(This is a system generated challan on 11-JAN-2024 12:02, 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.) - | 2,33,979 | |
| F) Total amount of uploaded ECR (D + E) (| 2,33,979 | |

