



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

TRRN 1052006011554

Establishment Code & Name DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD.

Dues for the wage month of May 2020

Address : C-7, NAVSHAKTI APARTMENT, GHITORNI, NEW DELHI-110030, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 1065	EPS 0	EDLI 1065
Total Wages :	1,03,65,063	1,02,47,961	1,02,83,322

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	0	0	0	0	0
2	Employer's Share Of	0	0	0	0	0	0
3	Employee's Share Of	10,36,559	0	0	0	0	1,036,559
Grand Total : Ten Lakh Thirty-Six Thousand Five Hundred Fifty-Nine Rupees Only							10,36,559

(This is a system generated challan on 15-JUN-2020 18:19, 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.) -	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.) -	10,36,559	
F) Total amount of uploaded ECR (D + E) (	10,36,559	





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

TRRN 1052006012030

Establishment Code & Name DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD.

Dues for the wage month of May 2020

Address : C-7, NAVSHAKTI APARTMENT, GHITORNI, NEW DELHI-110030, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 0	EPS 1062	EDLI 1065
Total Wages :	1,03,65,063	1,02,47,961	1,02,83,322

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	51,825	0	0	0	51,825
2	Employer's Share Of	1,82,692	0	8,53,867	51,417	0	1,087,976
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Eleven Lakh Thirty-Nine Thousand Eight Hundred One Rupees Only							11,39,801

(This is a system generated challan on 16-JUN-2020 11:07, 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.) -	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.) -	11,39,801	
F) Total amount of uploaded ECR (D + E) (	11,39,801	

