



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

TRRN 1052111008687

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

Dues for the wage month of October 2021

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

Total Subscribers :	EPF 701	EPS 693	EDLI 701
Total Wages :	82,57,617	81,08,686	82,14,447

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	41,288	0	0	0	41,288
2	Employer's Share Of	3,09,479	0	6,62,217	41,072	0	1,012,768
3	Employee's Share Of	9,90,900	0	0	0	0	990,900
Grand Total : Twenty Lakh Forty-Four Thousand Nine Hundred Fifty-Six Rupees Only							20,44,956

(This is a system generated challan on 12-NOV-2021 16:19, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	5,872	0
B) A/C no 10 (Pension fund) (Rs.) -	13,332	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	19,204	0
E) Total remittance by Employer (Rs.) -	20,44,956	
F) Total amount of uploaded ECR (D + E) (20,64,160	

