



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

TRRN 1052109011354

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

Dues for the wage month of August 2021

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

Total Subscribers :	EPF 739	EPS 728	EDLI 739
Total Wages :	87,45,768	85,60,480	86,91,294

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	43,729	0	0	0	43,729
2	Employer's Share Of	3,28,487	0	6,95,323	43,456	0	1,067,266
3	Employee's Share Of	10,49,482	0	0	0	0	1,049,482
Grand Total : Twenty-One Lakh Sixty Thousand Four Hundred Seventy-Seven Rupees							21,60,477

(This is a system generated challan on 14-SEP-2021 15:05, 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.) -	7,851	0
B) A/C no 10 (Pension fund) (Rs.) -	17,821	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	25,672	0
E) Total remittance by Employer (Rs.) -	21,60,477	
F) Total amount of uploaded ECR (D + E) (21,86,149	

