



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

TRRN 1052112010971

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

Dues for the wage month of November 2021

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

Total Subscribers :	EPF 634	EPS 626	EDLI 634
Total Wages :	75,87,042	74,41,735	75,46,720

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	37,935	0	0	0	37,935
2	Employer's Share Of	2,86,331	0	6,10,683	37,734	0	934,748
3	Employee's Share Of	9,10,425	0	0	0	0	910,425
Grand Total : Eighteen Lakh Eighty-Three Thousand One Hundred Eight Rupees Only							18,83,108

(This is a system generated challan on 14-DEC-2021 16:05, 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.) -	4,100	0
B) A/C no 10 (Pension fund) (Rs.) -	9,311	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	13,411	0
E) Total remittance by Employer (Rs.) -	18,83,108	
F) Total amount of uploaded ECR (D + E) (18,96,519	

