

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 634
 626
 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 | I Total : Eighteen Lakh Eighty-Three 1 | Thousand One Hundred Eigh | at 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.) -

F) Total amount of uploaded ECR (D + E) (

18,83,108 For EXPRESS HOUSEKEEPER PVT 117, 18,96,519



