



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

TRRN 1052110010575

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

Dues for the wage month of September2021

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

Total Subscribers :	EPF 738	EPS 730	EDLI 738
Total Wages :	84,77,919	83,30,562	84,32,557

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	42,390	0	0	0	42,390
2	Employer's Share Of	3,17,036	0	6,79,697	42,163	0	1,038,896
3	Employee's Share Of	10,17,330	0	0	0	0	1,017,330
Grand Total : Twenty Lakh Ninety-Eight Thousand Six Hundred Sixteen Rupees Only							20,98,616

(This is a system generated challan on 13-OCT-2021 16:27, 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.) -	6,298	0
B) A/C no 10 (Pension fund) (Rs.) -	14,299	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	20,597	0
E) Total remittance by Employer (Rs.) -	20,98,616	
F) Total amount of uploaded ECR (D + E) (21,19,213	

