



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

TRRN 1052201011670

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

Dues for the wage month of December 2021

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

Total Subscribers :	EPF 731	EPS 722	EDLI 731
Total Wages :	78,40,203	76,94,282	77,96,818

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	39,201	0	0	0	39,201
2	Employer's Share Of	2,97,034	0	6,34,645	38,984	0	970,663
3	Employee's Share Of	9,40,823	0	0	0	0	940,823
Grand Total : Nineteen Lakh Fifty Thousand Six Hundred Eighty-Seven Rupees Only							19,50,687

(This is a system generated challan on 14-JAN-2022 17:18, 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.) -	2,798	0
B) A/C no 10 (Pension fund) (Rs.) -	6,346	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	9,144	0
E) Total remittance by Employer (Rs.) -	19,50,687	
F) Total amount of uploaded ECR (D + E) (19,59,831	

