

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

TRRN 1052102013651

Establishment Code & Name DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD. Dues for the wage month of January 2021

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

EPF EPS EDLI Total Subscribers : 2841 2819 2841

Total Wages: 2,62,66,118 2,58,91,641 2,61,11,193

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	1,31,331	0	0	0	131,331	
2	Employer's Share Of	9,94,582	0	21,55,448	1,30,556	0	3,280,586	
3	Employee's Share Of	31,51,943	0	0	0	0	3,151,943	
Grand	Grand Total : Sixty-Five Lakh Sixty-Three Thousand Eight Hundred Sixty Rupees Only							

(This is a system generated challan on 15-FEB-2021 14:09, 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.) -	584	0
B) A/C no 10 (Pension fund) (Rs.) -	1,329	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,913	0
E) Total remittance by Employer (Rs.) -	65,63,860	
F) Total amount of uploaded ECR (D + E) (65,65,773	

