

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

TRRN 1052103012952

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

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 2682
 2660
 2682

 Total Wages :
 2,55,95,068
 2,52,14,286
 2,54,25,535

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	1,27,975	0	0	0	127,975
2	Employer's Share Of	9,70,151	0	20,98,471	1,27,128	0	3,195,750
3	Employee's Share Of	30,71,418	0	0	0	0	3,071,418
Grand Total : Sixty-Three Lakh Ninety-Five Thousand One Hundred Forty-Three Rupees							63,95,143

(This is a system generated challan on 15-MAR-2021 13:42, 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.) -	855		0
B) A/C no 10 (Pension fund) (Rs.) -	1,941		0
C) A/C no 1 (Employee share) (Rs.) -	0		0
D) Total (A + B + C) (Rs.) -	2,796		0
E) Total remittance by Employer (Rs.) -	63,95,143		
F) Total amount of uploaded ECR (D + E) (63,97,939		

