

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

TRRN 1052105010729

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

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

EPF EPS EDLI 2304 2279 2304

 Total Subscribers :
 2304
 2279
 2304

 Total Wages :
 2,10,56,687
 2,06,12,134
 2,08,67,844

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	1,05,283	0	0	0	105,283	
2	Employer's Share Of	8,08,877	0	17,15,131	1,04,339	0	2,628,347	
3	Employee's Share Of	25,26,812	0	0	0	0	2,526,812	
Grand	Grand Total : Fifty-Two Lakh Sixty Thousand Four Hundred Forty-Two Rupees Only							

(This is a system generated challan on 15-MAY-2021 15:58, 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.) -	858	0
B) A/C no 10 (Pension fund) (Rs.) -	1,946	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,804	0
E) Total remittance by Employer (Rs.) -	52,60,442	
F) Total amount of uploaded ECR (D + E) (52,63,246	

