



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

TRRN 1052109011379

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

Dues for the wage month of August 2021

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

Total Subscribers :	EPF 2616	EPS 2581	EDLI 2616
Total Wages :	2,51,13,455	2,45,20,365	2,49,14,707

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	1,25,567	0	0	0	125,567
2	Employer's Share Of	9,70,231	0	20,41,024	1,24,574	0	3,135,829
3	Employee's Share Of	30,13,600	0	0	0	0	3,013,600
Grand Total : Sixty-Two Lakh Seventy-Four Thousand Nine Hundred Ninety-Six Rupees							62,74,996

(This is a system generated challan on 14-SEP-2021 15:13, 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.) -	718	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,627	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	2,345	0
E) Total remittance by Employer ( Rs.) -	62,74,996	
F) Total amount of uploaded ECR (D + E) (	62,77,341	

