

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

TRRN 1052205011121

ECR Id 73009008

LIN:1251731718

Establishment Code & Name

DSNHP0016575000

EXPRESS HOUSE KEEPER PVT.LTD.

Dues for the wage month of

April 2022

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

EPF

EPS

EDLI

Total Subscribers:

3714

3684

3714

Total Wages:

3,56,45,713

3,50,69,037

3,54,15,690

| 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 | 1,78,229 | 0 | 0 | 0 | 178,229 |
| 2 | Employer's Share Of | 13,55,860 | 0 | 29,21,533 | 1,77,078 | 0 | 4,454,471 |
| 3 | Employee's Share Of | 42,77,393 | 0 | 0 | 0 | 0 | 4,277,393 |
| Grand Total : Eighty-Nine Lakh Ten Thousand Ninety-Three Rupees Only | | | | | | | 89,10,093 |

(This is a system generated challan on 13-MAY-2022 18:55, 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.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 89,10,093 | |
| F) Total amount of uploaded ECR (D + E) (| 89,10,093 | |

