

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

TRRN 1052106010850

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

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

EPF EPS EDLI Total Subscribers : 2093 2064 2093

Total Wages: 1,92,38,531 1,87,83,730 1,90,54,618

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	96,193	0	0	0	96,193
2	Employer's Share Of	7,43,900	0	15,64,735	95,273	0	2,403,908
3	Employee's Share Of	23,08,635	0	0	0	0	2,308,635
Grand	d Total : Forty-Eight Lakh Eight Thous	and Seven Hundred Thirty-S	ix Rupees Only				48,08,736

(This is a system generated challan on 15-JUN-2021 20:57, 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.) -	48,08,736	
F) Total amount of uploaded ECR (D + E) (48.08.736	

