

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

TRRN 1052201011815

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

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 2871
 2840
 2871

 Total Wages :
 2,82,97,147
 2,77,41,479
 2,80,78,450

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	1,41,486	0	0	0	141,486
2	Employer's Share Of	10,84,552	0	23,11,028	1,40,392	0	3,535,972
3	Employee's Share Of	33,95,580	0	0	0	0	3,395,580
Grand	d Total : Seventy Lakh Seventy-Three	Thousand Thirty-Eight Rupe	ees Only				70,73,038

(This is a system generated challan on 14-JAN-2022 18:23, 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.) -	70,73,038	
F) Total amount of uploaded ECR (D + E) (70,73,038	

