



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

TRRN 1052202012319

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

Dues for the wage month of January 2022

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

Total Subscribers :	EPF 1106	EPS 1096	EDLI 1106
Total Wages :	1,29,84,909	1,27,25,585	1,28,41,822

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	64,925	0	0	0	64,925
2	Employer's Share Of	4,97,997	0	10,60,154	64,209	0	1,622,360
3	Employee's Share Of	15,58,151	0	0	0	0	1,558,151
Grand Total : Thirty-Two Lakh Forty-Five Thousand Four Hundred Thirty-Six Rupees Only							32,45,436

(This is a system generated challan on 15-FEB-2022 06:42, 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.) -	32,45,436	
F) Total amount of uploaded ECR (D + E) (32,45,436	

