



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

TRRN 1052007000360

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

Dues for the wage month of May 2020

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

Total Subscribers :	EPF 1685	EPS 1680	EDLI 1685
Total Wages :	1,32,88,054	1,32,20,825	1,32,54,870

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	66,440	0	0	0	66,440
2	Employer's Share Of	2,27,496	0	11,01,381	66,274	0	1,395,151
3	Employee's Share Of	13,28,877	0	0	0	0	1,328,877
Grand Total : Twenty-Seven Lakh Ninety Thousand Four Hundred Sixty-Eight Rupees							27,90,468

(This is a system generated challan on 02-JUL-2020 09:48, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	27,90,468	
F) Total amount of uploaded ECR (D + E) (	27,90,468	

