



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

TRRN 1052103012846

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

Dues for the wage month of February 2021

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

Total Subscribers :	EPF 1100	EPS 1092	EDLI 1100
Total Wages :	1,21,35,690	1,19,95,661	1,20,86,619

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	60,678	0	0	0	60,678
2	Employer's Share Of	4,55,560	0	9,96,204	60,433	0	1,512,197
3	Employee's Share Of	14,56,261	0	0	0	0	1,456,261
Grand Total : Thirty Lakh Twenty-Nine Thousand One Hundred Thirty-Six Rupees Only							30,29,136

(This is a system generated challan on 15-MAR-2021 12:56, 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.) -	1,377	0
B) A/C no 10 (Pension fund) (Rs.) -	3,120	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	4,497	0
E) Total remittance by Employer (Rs.) -	30,29,136	
F) Total amount of uploaded ECR (D + E) (30,33,633	

