



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

TRRN 1052008011544

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

Dues for the wage month of July 2020

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 1527 | EPS 0 | EDLI 1527 |
| Total Wages : | 1,43,38,151 | 1,40,27,400 | 1,41,92,696 |

| 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 | 0 | 0 | 0 | 0 | 0 |
| 2 | Employer's Share Of | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | Employee's Share Of | 14,33,906 | 0 | 0 | 0 | 0 | 1,433,906 |
| Grand Total : Fourteen Lakh Thirty-Three Thousand Nine Hundred Six Rupees Only | | | | | | | 14,33,906 |

(This is a system generated challan on 14-AUG-2020 17:24, 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.) - | 14,33,906 | |
| F) Total amount of uploaded ECR (D + E) (| 14,33,906 | |

