



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

TRRN 1052008011566

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 0	EPS 1510	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	71,691	0	0	0	71,691
2	Employer's Share Of	2,65,404	0	11,68,502	70,963	0	1,504,869
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Fifteen Lakh Seventy-Six Thousand Five Hundred Sixty Rupees Only							15,76,560

(This is a system generated challan on 14-AUG-2020 17:31, 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.) -	15,76,560	
F) Total amount of uploaded ECR (D + E) (15,76,560	

