



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

TRRN 1052110010622

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

Dues for the wage month of September2021

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

Total Subscribers :	EPF 1201	EPS 1192	EDLI 1201
Total Wages :	1,37,59,354	1,34,96,506	1,36,07,383

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	68,797	0	0	0	68,797
2	Employer's Share Of	5,26,737	0	11,24,339	68,037	0	1,719,113
3	Employee's Share Of	16,51,076	0	0	0	0	1,651,076
Grand Total : Thirty-Four Lakh Thirty-Eight Thousand Nine Hundred Eighty-Six Rupees							34,38,986

(This is a system generated challan on 13-OCT-2021 16:47, 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.) -	34,38,986	
F) Total amount of uploaded ECR (D + E) (34,38,986	

