



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

TRRN 1052010017412

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

Dues for the wage month of September2020

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

Total Subscribers :	EPF 1221	EPS 1212	EDLI 1221
Total Wages :	1,19,30,148	1,17,93,034	1,18,86,440

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	59,651	0	0	0	59,651
2	Employer's Share Of	4,49,144	0	9,82,447	59,432	0	1,491,023
3	Employee's Share Of	14,31,591	0	0	0	0	1,431,591
Grand Total : Twenty-Nine Lakh Eighty-Two Thousand Two Hundred Sixty-Five Rupees							29,82,265

(This is a system generated challan on 31-OCT-2020 19:44, 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.) -	29,82,265	
F) Total amount of uploaded ECR (D + E) (29,82,265	

