



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

TRRN 1052308012123

ECR Id 93225573

LIN : 1251731718

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

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 5177	EPS 5128	EDLI 5177
Total Wages :	5,24,66,887	5,15,29,088	5,21,07,364

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	2,62,334	0	0	0	262,334
2	Employer's Share Of	20,03,623	0	42,92,557	2,60,537	0	6,556,717
3	Employee's Share Of	62,96,180	0	0	0	0	6,296,180
Grand Total : One Crore Thirty-One Lakh Fifteen Thousand Two Hundred Thirty-One							1,31,15,231

(This is a system generated challan on 13-AUG-2023 13:03, 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.) -	1,31,15,231	
F) Total amount of uploaded ECR (D + E) (	1,31,15,231	

