



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

TRRN 1052307014130

ECR Id 91869660

LIN : 1251731718

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

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 4959	EPS 4910	EDLI 4959
Total Wages :	5,10,37,280	5,01,34,297	5,06,95,475

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	2,55,186	0	0	0	255,186
2	Employer's Share Of	19,48,202	0	41,76,343	2,53,477	0	6,378,022
3	Employee's Share Of	61,24,545	0	0	0	0	6,124,545
Grand Total : One Crore Twenty-Seven Lakh Fifty-Seven Thousand Seven Hundred Fifty-							1,27,57,753

(This is a system generated challan on 15-JUL-2023 12:52, 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.) -	1,27,57,753	
F) Total amount of uploaded ECR (D + E) (	1,27,57,753	

