COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052202012329

Establis	shment Code & Name DSNHP001	6575000 EXPRESS HOL	EXPRESS HOUSE KEEPER PVT.LTD.			Dues for the wage month of	
Addres	s: C-7, NAVSHAKTI APARTMEN	T, GHITORNI, NEW DELHI-1	10030, NEW DELHI,	SOUTH, DELHI			
			EPF		EDLI		
Total Subscribers :		30	3042		3042		
Total Wages :		2,96,69,3	2,96,69,356		2,94,54,230		
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	1,48,347	0	0	0	148,347
2	Employer's Share Of	11,32,711	0	24,27,498	1,47,271	0	3,707,480
3	Employee's Share Of	35,60,209	0	0	0	0	3,560,209
Grand	l Total : Seventy-Four Lakh Sixteen T	housand Thirty-Six Rupees (Dnly				74,16,036

(This is a system generated challan on 15-FEB-2022 07:46, 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.) -	74,16,036	
F) Total amount of uploaded ECR (D + E) (74,16,036	

