



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

TRRN 1052403015428

ECR Id 102996679

LIN : 1251731718

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

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 3207	EPS 3157	EDLI 3207
Total Wages :	3,28,82,202	3,20,87,531	3,26,57,773

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	1,64,411	0	0	0	164,411
2	Employer's Share Of	12,72,940	0	26,72,945	1,63,289	0	4,109,174
3	Employee's Share Of	39,45,885	0	0	0	0	3,945,885
Grand Total : Eighty-Two Lakh Nineteen Thousand Four Hundred Seventy Rupees Only							82,19,470

(This is a system generated challan on 15-MAR-2024 16:15, 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.) -	82,19,470	
F) Total amount of uploaded ECR (D + E) (82,19,470	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.