



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

TRRN 1052406014905

ECR Id 107076656

LIN : 1251731718

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

Dues for the wage month of May 2024

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

Total Subscribers :	EPF 3242	EPS 3191	EDLI 3242
Total Wages :	3,26,20,327	3,18,56,154	3,24,11,325

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	1,63,102	0	0	0	163,102
2	Employer's Share Of	12,60,682	0	26,53,782	1,62,057	0	4,076,521
3	Employee's Share Of	39,14,464	0	0	0	0	3,914,464
Grand Total : Eighty-One Lakh Fifty-Four Thousand Eighty-Seven Rupees Only							81,54,087

(This is a system generated challan on 15-JUN-2024 14:52, 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.) -	81,54,087	
F) Total amount of uploaded ECR (D + E) (81,54,087	



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