



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

TRRN 1052407013774

ECR Id 108349444

LIN : 1251731718

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

Dues for the wage month of June 2024

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

Total Subscribers :	EPF 3323	EPS 3273	EDLI 3323
Total Wages :	3,32,21,562	3,24,84,799	3,30,09,568

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	1,66,108	0	0	0	166,108
2	Employer's Share Of	12,80,468	0	27,06,104	1,65,048	0	4,151,620
3	Employee's Share Of	39,86,572	0	0	0	0	3,986,572
Grand Total : Eighty-Three Lakh Four Thousand Three Hundred Rupees Only							83,04,300

(This is a system generated challan on 14-JUL-2024 15:54, 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.) -	83,04,300	
F) Total amount of uploaded ECR (D + E) (	83,04,300	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**