



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

TRRN 1052408014595

ECR Id 109842274

LIN : 1251731718

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

Dues for the wage month of July 2024

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 3364 | EPS 3317 | EDLI 3364 |
| Total Wages : | 3,38,83,401 | 3,30,85,735 | 3,36,60,935 |

| 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 | 1,69,417 | 0 | 0 | 0 | 169,417 |
| 2 | Employer's Share Of | 13,09,834 | 0 | 27,56,199 | 1,68,305 | 0 | 4,234,338 |
| 3 | Employee's Share Of | 40,66,033 | 0 | 0 | 0 | 0 | 4,066,033 |
| Grand Total : Eighty-Four Lakh Sixty-Nine Thousand Seven Hundred Eighty-Eight Rupees | | | | | | | 84,69,788 |

(This is a system generated challan on 14-AUG-2024 16:08, 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.) - | 84,69,788 | |
| F) Total amount of uploaded ECR (D + E) (| 84,69,788 | |



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