



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

TRRN 1052210013442

ECR Id 79820166

LIN : 1251731718

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

Dues for the wage month of September2022

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 4892 | EPS 0 | EDLI 4892 |
| Total Wages : | 4,98,24,521 | 4,91,88,883 | 4,95,15,240 |

| 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 | 2,49,123 | 0 | 0 | 0 | 249,123 |
| 2 | Employer's Share Of | 0 | 0 | 0 | 2,47,576 | 0 | 247,576 |
| 3 | Employee's Share Of | 59,78,971 | 0 | 0 | 0 | 0 | 5,978,971 |
| Grand Total : Sixty-Four Lakh Seventy-Five Thousand Six Hundred Seventy Rupees Only | | | | | | | 64,75,670 |

(This is a system generated challan on 14-OCT-2022 17:01, 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.) - | 64,75,670 | |
| F) Total amount of uploaded ECR (D + E) (| 64,75,670 | |

