



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

TRRN 1052209013855

ECR Id 78514173

LIN : 1251731718

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

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 5021	EPS 4992	EDLI 5021
Total Wages :	5,01,05,990	4,94,89,457	4,98,08,765

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	2,50,530	0	0	0	250,530
2	Employer's Share Of	18,90,104	0	41,22,668	2,49,044	0	6,261,816
3	Employee's Share Of	60,12,772	0	0	0	0	6,012,772
Grand Total : One Crore Twenty-Five Lakh Twenty-Five Thousand One Hundred Eighteen							1,25,25,118

(This is a system generated challan on 15-SEP-2022 12:23, 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.) -	1,25,25,118	
F) Total amount of uploaded ECR (D + E) (1,25,25,118	

