COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052211014158 **ECR Id** 81174934

LIN: 1251731718

Dues for the wage month of October 2022

Establishment Code & Name DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD. Address : C-7, NAVSHAKTI APARTMENT, GHITORNI, NEW DELHI-110030, NEW DELHI, SOUTH, DELHI

| Total Subscribers : Total Wages : | | EPF 5006 5,19,84,067 | | EPS 0 5,13,23,363 | 5, | EDLI 5006 5,16,70,627 | |
|--------------------------------------|---|----------------------------|-----------------|-------------------------|--------------|-----------------------------|-----------|
| 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 | 2,59,920 | 0 | 0 | 0 | 259,920 |
| 2 | Employer's Share Of | 0 | 0 | 0 | 2,58,353 | 0 | 258,353 |
| 3 | Employee's Share Of | 62,38,146 | 0 | 0 | 0 | 0 | 6,238,146 |
| Grand | I Total : Sixty-Seven Lakh Fifty-Six Th | nousand Four Hundred Ninet | een Rupees Only | | | | 67,56,419 |

(This is a system generated challan on 15-NOV-2022 14:56, 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.) - | 67,56,419 | |
| F) Total amount of uploaded ECR (D + E) (| 67,56,419 | |

