

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

TRRN 1052302013105

ECR Id 85056957

LIN:1251731718

Establishment Code & Name

DSNHP0016575000

EXPRESS HOUSE KEEPER PVT.LTD.

Dues for the wage month of

January 2023

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

EPF EPS **EDLI**

Total Subscribers:

1963

1951

1963

Total Wages:

2,29,97,554

2,25,85,465

2,27,48,511

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	1,14,988	0	0	0	114,988
2	Employer's Share Of	8,78,176	0	18,81,567	1,13,743	0	2,873,486
3	Employee's Share Of	27,59,743	0	0	0	0	2,759,743
Grand	d Total : Fifty-Seven Lakh Forty-Eight	Thousand Two Hundred Sev	venteen Rupees				57,48,217

(This is a system generated challan on 14-FEB-2023 17:14, 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.) -	57,48,217	
F) Total amount of uploaded ECR (D + E) (57,48,217	

