



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

TRRN 1052304014607

ECR Id 87892068

LIN : 1251731718

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

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 2107	EPS 2094	EDLI 2107
Total Wages :	2,46,95,277	2,42,73,777	2,44,37,386

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	1,23,476	0	0	0	123,476
2	Employer's Share Of	9,41,215	0	20,22,235	1,22,187	0	3,085,637
3	Employee's Share Of	29,63,450	0	0	0	0	2,963,450
Grand Total : Sixty-One Lakh Seventy-Two Thousand Five Hundred Sixty-Three Rupees							61,72,563

(This is a system generated challan on 15-APR-2023 15:46, 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.) -	61,72,563	
F) Total amount of uploaded ECR (D + E) (	61,72,563	

