



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

TRRN 1052305014272

ECR Id 89151852

LIN : 1251731718

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

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 2134	EPS 2123	EDLI 2134
Total Wages :	2,51,53,320	2,47,42,533	2,48,98,800

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	1,25,767	0	0	0	125,767
2	Employer's Share Of	9,57,086	0	20,61,315	1,24,494	0	3,142,895
3	Employee's Share Of	30,18,401	0	0	0	0	3,018,401
Grand Total : Sixty-Two Lakh Eighty-Seven Thousand Sixty-Three Rupees Only							62,87,063

(This is a system generated challan on 15-MAY-2023 16:03, 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.) -	62,87,063	
F) Total amount of uploaded ECR (D + E) (62,87,063	

