



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

TRRN 1052306014178

ECR Id 90480295

LIN : 1251731718

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

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 2232	EPS 2222	EDLI 2232
Total Wages :	2,62,02,109	2,57,73,228	2,59,15,200

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	1,31,011	0	0	0	131,011
2	Employer's Share Of	9,97,107	0	21,47,163	1,29,576	0	3,273,846
3	Employee's Share Of	31,44,270	0	0	0	0	3,144,270
Grand Total : Sixty-Five Lakh Forty-Nine Thousand One Hundred Twenty-Seven Rupees							65,49,127

(This is a system generated challan on 15-JUN-2023 11:17, 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.) -	65,49,127	
F) Total amount of uploaded ECR (D + E) (65,49,127	

