



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

TRRN 1052207012886

ECR Id 75737797

LIN : 1251731718

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

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 1778	EPS 1763	EDLI 1778
Total Wages :	2,07,15,623	2,03,48,818	2,05,31,938

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	1,03,578	0	0	0	103,578
2	Employer's Share Of	7,90,648	0	16,95,227	1,02,660	0	2,588,535
3	Employee's Share Of	24,85,875	0	0	0	0	2,485,875
Grand Total : Fifty-One Lakh Seventy-Seven Thousand Nine Hundred Eighty-Eight							51,77,988

(This is a system generated challan on 14-JUL-2022 17:05, 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.) -	51,77,988	
F) Total amount of uploaded ECR (D + E) (	51,77,988	

