



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

TRRN 1052402016215

ECR Id 101602795

LIN : 1251731718

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

Dues for the wage month of January 2024

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

Total Subscribers :	EPF 2897	EPS 2869	EDLI 2897
Total Wages :	3,53,42,210	3,47,46,141	3,50,91,932

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	1,76,711	0	0	0	176,711
2	Employer's Share Of	13,46,457	0	28,94,616	1,75,460	0	4,416,533
3	Employee's Share Of	42,41,073	0	0	0	0	4,241,073
Grand Total : Eighty-Eight Lakh Thirty-Four Thousand Three Hundred Seventeen Rupees							88,34,317

(This is a system generated challan on 15-FEB-2024 15:39, 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.) -	88,34,317	
F) Total amount of uploaded ECR (D + E) (88,34,317	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.