



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

TRRN 1052401015758

ECR Id 100227466

LIN : 1251731718

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

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 2604	EPS 2585	EDLI 2604
Total Wages :	3,22,00,791	3,17,13,530	3,19,51,194

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	1,61,004	0	0	0	161,004
2	Employer's Share Of	12,22,076	0	26,42,016	1,59,756	0	4,023,848
3	Employee's Share Of	38,64,092	0	0	0	0	3,864,092
Grand Total : Eighty Lakh Forty-Eight Thousand Nine Hundred Forty-Four Rupees Only							80,48,944

(This is a system generated challan on 15-JAN-2024 15:20, 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.) -	80,48,944	
F) Total amount of uploaded ECR (D + E) (80,48,944	

