



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

TRRN 1052309013148

ECR Id 94716630

LIN : 1251731718

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 2286	EPS 2273	EDLI 2286
Total Wages :	2,78,01,438	2,73,86,663	2,75,64,280

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	1,39,007	0	0	0	139,007
2	Employer's Share Of	10,54,649	0	22,81,574	1,37,821	0	3,474,044
3	Employee's Share Of	33,36,223	0	0	0	0	3,336,223
Grand Total : Sixty-Nine Lakh Forty-Nine Thousand Two Hundred Seventy-Four Rupees							69,49,274

(This is a system generated challan on 14-SEP-2023 17:02, 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.) -	69,49,274	
F) Total amount of uploaded ECR (D + E) (	69,49,274	

