



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

TRRN 1052310012958

ECR Id 96039043

LIN : 1251731718

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

Dues for the wage month of September2023

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

Total Subscribers :	EPF 2212	EPS 2200	EDLI 2212
Total Wages :	2,67,92,251	2,65,25,680	2,66,87,152

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	1,33,961	0	0	0	133,961
2	Employer's Share Of	10,05,327	0	22,09,797	1,33,436	0	3,348,560
3	Employee's Share Of	32,15,124	0	0	0	0	3,215,124
Grand Total : Sixty-Six Lakh Ninety-Seven Thousand Six Hundred Forty-Five Rupees							66,97,645

(This is a system generated challan on 13-OCT-2023 18:07, 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.) -	66,97,645	
F) Total amount of uploaded ECR (D + E) (66,97,645	

