



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

TRRN 1052311013405

ECR Id 97582625

LIN : 1251731718

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

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 2357	EPS 2342	EDLI 2357
Total Wages :	2,97,97,724	2,93,39,668	2,95,36,557

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	1,48,989	0	0	0	148,989
2	Employer's Share Of	11,31,493	0	24,44,256	1,47,683	0	3,723,432
3	Employee's Share Of	35,75,749	0	0	0	0	3,575,749
Grand Total : Seventy-Four Lakh Forty-Eight Thousand One Hundred Seventy Rupees							74,48,170

(This is a system generated challan on 15-NOV-2023 12:40, 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.) -	74,48,170	
F) Total amount of uploaded ECR (D + E) (74,48,170	

