

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

TRRN: 1051901014871

Establishment Code &amp; Name : DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD.

Dues for the wage month of :December 2018

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

Total Subscribers :	EPF 3406	EPS 3406	EDLI 3406
Total Wages :	2,68,14,650	2,67,60,570	2,67,60,570

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	1,34,073	0	0	0	134,073
2	Employer's Share Of Contribution	5,81,810	0	13,05,588	1,33,803	0	2,021,201
3	Employee's Share Of Contribution	32,17,770	0	0	0	0	3,217,770
Grand Total : Fifty-Three Lakh Seventy-Three Thousand Forty-Four Rupees Only							53,73,044

**( Only for offline payment in case permitted by EPFO )****FOR BANKS USE ONLY**

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 18-JAN-2019 15:26, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	4,06,968
B) A/C no 10 (Pension fund) ( Rs.) -	9,23,404
C) Total (A + B ) ( Rs.) -	13,30,372
D) Total remittance by Employer ( Rs.) -	53,73,044
E) Total amount of uploaded ECR (C + D) ( Rs.) -	67,03,416