

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

TRRN: 1051904014992

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

Dues for the wage month of :March 2019

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

Total Subscribers :	EPF 2226	EPS 2226	EDLI 2226
Total Wages :	1,81,17,506	1,80,47,304	1,80,47,304

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	90,588	0	0	0	90,588
2	Employer's Share Of Contribution	6,70,803	0	15,03,277	90,237	0	2,264,317
3	Employee's Share Of Contribution	21,74,080	0	0	0	0	2,174,080
Grand Total : Forty-Five Lakh Twenty-Eight Thousand Nine Hundred Eighty-Five Rupees Only							45,28,985

(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 16-APR-2019 21:16, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	45,28,985
E) Total amount of uploaded ECR (C + D) (Rs.) -	45,28,985