

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

TRRN: 1051901011586

Establishment Code & 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 1195 | EPS 1195 | EDLI 1195 |
| Total Wages : | 1,10,45,672 | 1,10,12,621 | 1,10,12,621 |

| 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 | 55,228 | 0 | 0 | 0 | 55,228 |
| 2 | Employer's Share Of Contribution | 2,77,234 | 0 | 6,20,233 | 55,063 | 0 | 952,530 |
| 3 | Employee's Share Of Contribution | 13,25,437 | 0 | 0 | 0 | 0 | 1,325,437 |
| Grand Total : Twenty-Three Lakh Thirty-Three Thousand One Hundred Ninety-Five Rupees Only | | | | | | | 23,33,195 |

(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 14-JAN-2019 17:34, 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.) - | 1,30,915 |
| B) A/C no 10 (Pension fund) (Rs.) - | 2,97,055 |
| C) Total (A + B) (Rs.) - | 4,27,970 |
| D) Total remittance by Employer (Rs.) - | 23,33,195 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 27,61,165 |