

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

TRRN: 1051804010661

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

Dues for the wage month of :March 2018

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

Total Subscribers :	EPF 2213	EPS 2213	EDLI 2213
Total Wages :	1,66,73,813	1,66,51,841	1,66,51,841

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	1,08,380	0	0	0	108,380
2	Employer's Share Of Contribution	6,13,760	0	8,53,284	83,330	0	1,550,374
3	Employee's Share Of Contribution	20,00,866	0	0	0	0	2,000,866
Grand Total : Thirty-Six Lakh Fifty-Nine Thousand Six Hundred Twenty Rupees Only							36,59,620

**( 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-APR-2018 11:24, 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.) -	5,33,822
C) Total (A + B ) ( Rs.) -	5,33,822
D) Total remittance by Employer ( Rs.) -	36,59,620
E) Total amount of uploaded ECR (C + D) ( Rs.) -	41,93,442