

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

TRRN: 1051811005209

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

Dues for the wage month of :October 2018

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

Total Subscribers :	EPF 2285	EPS 2285	EDLI 2285
Total Wages :	2,07,58,593	2,07,05,121	2,07,05,121

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	1,03,793	0	0	0	103,793
2	Employer's Share Of Contribution	4,81,052	0	10,77,019	1,03,526	0	1,661,597
3	Employee's Share Of Contribution	24,91,117	0	0	0	0	2,491,117
Grand Total : Forty-Two Lakh Fifty-Six Thousand Five Hundred Seven Rupees Only							42,56,507

**( 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 12-NOV-2018 12:28, 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.) -	2,85,485
B) A/C no 10 (Pension fund) ( Rs.) -	6,47,561
C) Total (A + B ) ( Rs.) -	9,33,046
D) Total remittance by Employer ( Rs.) -	42,56,507
E) Total amount of uploaded ECR (C + D) ( Rs.) -	51,89,553