



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

TRRN 1051906013106

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

Dues for the wage month of May 2019

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

Total Subscribers :	EPF 3001	EPS 3001	EDLI 3001
Total Wages :	2,44,94,870	2,44,63,184	2,44,63,184

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	1,22,474	0	0	0	122,474
2	Employer's Share Of	3,30,720	0	7,41,971	1,22,316	0	1,195,007
3	Employee's Share Of	29,39,284	0	0	0	0	2,939,284
Grand Total : Forty-Two Lakh Fifty-Six Thousand Seven Hundred Sixty-Five Rupees Only							42,56,765

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 14-JUN-2019 20:48, 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.) -	5,70,893
B) A/C no 10 (Pension fund) (Rs.) -	12,95,700
C) Total (A + B) (Rs.) -	18,66,593
D) Total remittance by Employer (Rs.) -	42,56,765
E) Total amount of uploaded ECR (C + D) (61,23,358