



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

TRRN 1051907013543

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

Dues for the wage month of June 2019

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

Total Subscribers :	EPF 2631	EPS 2631	EDLI 2631
Total Wages :	2,22,12,890	2,21,86,800	2,21,86,800

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	1,11,064	0	0	0	111,064
2	Employer's Share Of	3,04,083	0	6,83,111	1,10,934	0	1,098,128
3	Employee's Share Of	26,65,452	0	0	0	0	2,665,452
Grand Total : Thirty-Eight Lakh Seventy-Four Thousand Six Hundred Forty-Four Rupees							38,74,644

**( 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**

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(To be manually filled by

(This is a system generated challan on 13-JUL-2019 21:54, 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.) -	5,13,225
B) A/C no 10 (Pension fund) ( Rs.) -	11,65,033
C) Total (A + B ) ( Rs.) -	16,78,258
D) Total remittance by Employer ( Rs.) -	38,74,644
E) Total amount of uploaded ECR (C + D) (	55,52,902