

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

TRRN: 1051805010083

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

Dues for the wage month of :April 2018

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 2276 | EPS 2276 | EDLI 2276 |
| Total Wages : | 1,74,89,678 | 1,74,61,680 | 1,74,61,680 |

| 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 | 1,13,683 | 0 | 0 | 0 | 113,683 |
| 2 | Employer's Share Of Contribution | 4,26,984 | 0 | 9,61,493 | 87,370 | 0 | 1,475,847 |
| 3 | Employee's Share Of Contribution | 20,98,814 | 0 | 0 | 0 | 0 | 2,098,814 |
| Grand Total : Thirty-Six Lakh Eighty-Eight Thousand Three Hundred Forty-Four Rupees Only | | | | | | | 36,88,344 |

(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 15-MAY-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.) - | 2,17,243 |
| B) A/C no 10 (Pension fund) (Rs.) - | 4,93,094 |
| C) Total (A + B) (Rs.) - | 7,10,337 |
| D) Total remittance by Employer (Rs.) - | 36,88,344 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 43,98,681 |