



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

TRRN 1051905010834

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

Dues for the wage month of April 2019

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

Total Subscribers :	EPF 3300	EPS 3300	EDLI 3300
Total Wages :	2,66,28,448	2,65,97,003	2,65,97,003

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	1,33,142	0	0	0	133,142
2	Employer's Share Of	3,20,470	0	7,18,818	1,32,985	0	1,172,273
3	Employee's Share Of	31,95,271	0	0	0	0	3,195,271
Grand Total : Forty-Five Lakh Six Hundred Eighty-Six Rupees Only							45,00,686

(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 14-MAY-2019 15:02, 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.) -	6,59,382
B) A/C no 10 (Pension fund) (Rs.) -	14,96,601
C) Total (A + B) (Rs.) -	21,55,983
D) Total remittance by Employer (Rs.) -	45,00,686
E) Total amount of uploaded ECR (C + D) (66,56,669