



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

TRRN 1051807009963

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

Dues for the wage month of June 2018

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 2341 | EPS 2341 | EDLI 2341 |
| Total Wages : | 1,98,21,324 | 1,97,90,239 | 1,97,90,239 |

| 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 | 99,107 | 0 | 0 | 0 | 99,107 |
| 2 | Employer's Share Of | 4,14,198 | 0 | 9,31,517 | 98,951 | 0 | 1,444,666 |
| 3 | Employee's Share Of | 23,78,604 | 0 | 0 | 0 | 0 | 2,378,604 |
| Grand Total : Thirty-Nine Lakh Twenty-Two Thousand Three Hundred Seventy-Seven | | | | | | | 39,22,377 |

(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-2018 14:46, 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.) - | 3,15,918 |
| B) A/C no 10 (Pension fund) (Rs.) - | 7,16,971 |
| C) Total (A + B) (Rs.) - | 10,32,889 |
| D) Total remittance by Employer (Rs.) - | 39,22,377 |
| E) Total amount of uploaded ECR (C + D) (| 49,55,266 |