



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

TRRN 1051910011553

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

Dues for the wage month of September 2019

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

Total Subscribers :	EPF 2333	EPS 2333	EDLI 2333
Total Wages :	2,14,62,370	2,14,18,113	2,14,18,113

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	1,07,312	0	0	0	107,312
2	Employer's Share Of	3,65,199	0	8,16,880	1,07,091	0	1,289,170
3	Employee's Share Of	25,75,429	0	0	0	0	2,575,429
Grand Total : Thirty-Nine Lakh Seventy-One Thousand Nine Hundred Eleven Rupees							39,71,911

**( 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-OCT-2019 19:35, 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.) -	4,26,102
B) A/C no 10 (Pension fund) ( Rs.) -	9,67,248
C) Total (A + B ) ( Rs.) -	13,93,350
D) Total remittance by Employer ( Rs.) -	39,71,911
E) Total amount of uploaded ECR (C + D) (	53,65,261