



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

TRRN 1051911012358

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

Dues for the wage month of October 2019

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

Total Subscribers :	EPF 2199	EPS 2183	EDLI 2199
Total Wages :	2,05,40,979	2,03,62,822	2,05,02,497

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	1,02,705	0	0	0	102,705
2	Employer's Share Of	3,76,272	0	8,05,565	1,02,512	0	1,284,349
3	Employee's Share Of	24,64,909	0	0	0	0	2,464,909
Grand Total : Thirty-Eight Lakh Fifty-One Thousand Nine Hundred Sixty-Three Rupees							38,51,963

(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-NOV-2019 17:00, 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.) -	3,92,423
B) A/C no 10 (Pension fund) (Rs.) -	8,90,649
C) Total (A + B) (Rs.) -	12,83,072
D) Total remittance by Employer (Rs.) -	38,51,963
E) Total amount of uploaded ECR (C + D) (51,35,035