



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

TRRN 1052001010816

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

Dues for the wage month of December 2019

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

Total Subscribers :	EPF 1981	EPS 1970	EDLI 1981
Total Wages :	1,89,11,190	1,87,45,327	1,88,50,357

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	94,556	0	0	0	94,556
2	Employer's Share Of	3,73,584	0	8,02,814	94,252	0	1,270,650
3	Employee's Share Of	22,69,335	0	0	0	0	2,269,335
Grand Total : Thirty-Six Lakh Thirty-Four Thousand Five Hundred Forty-One Rupees Only							36,34,541

(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 13-JAN-2020 22:10, 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.) -	3,34,258
B) A/C no 10 (Pension fund) (Rs.) -	7,58,679
C) Total (A + B) (Rs.) -	10,92,937
D) Total remittance by Employer (Rs.) -	36,34,541
E) Total amount of uploaded ECR (C + D) (47,27,478