

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

TRRN: 1051806012142

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

Dues for the wage month of :May 2018

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

Total Subscribers :	EPF 2618	EPS 2618	EDLI 2618
Total Wages :	2,07,11,133	2,06,72,380	2,06,72,380

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	1,34,622	0	0	0	134,622
2	Employer's Share Of Contribution	5,00,083	0	11,24,233	1,03,368	0	1,727,684
3	Employee's Share Of Contribution	24,85,413	0	0	0	0	2,485,413
Grand Total : Forty-Three Lakh Forty-Seven Thousand Seven Hundred Nineteen Rupees Only							43,47,719

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 15-JUN-2018 13:18, 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.) -	2,63,431
B) A/C no 10 (Pension fund) (Rs.) -	5,97,666
C) Total (A + B) (Rs.) -	8,61,097
D) Total remittance by Employer (Rs.) -	43,47,719
E) Total amount of uploaded ECR (C + D) (Rs.) -	52,08,816