

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

TRRN: 1051808010018

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

Dues for the wage month of :July 2018

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

Total Subscribers :	EPF 2260	EPS 2260	EDLI 2260
Total Wages :	1,97,95,875	1,97,55,044	1,97,55,044

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	98,979	0	0	0	98,979
2	Employer's Share Of Contribution	4,56,772	0	10,25,340	98,775	0	1,580,887
3	Employee's Share Of Contribution	23,75,618	0	0	0	0	2,375,618
Grand Total : Forty Lakh Fifty-Five Thousand Four Hundred Eighty-Four Rupees Only							40,55,484

(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 13-AUG-2018 17:53, 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.) -	2,73,370
B) A/C no 10 (Pension fund) (Rs.) -	6,20,136
C) Total (A + B) (Rs.) -	8,93,506
D) Total remittance by Employer (Rs.) -	40,55,484
E) Total amount of uploaded ECR (C + D) (Rs.) -	49,48,990