

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

TRRN: 1051809010193

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

Dues for the wage month of :August 2018

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

Total Subscribers :	EPF 2988	EPS 2988	EDLI 2988
Total Wages :	2,48,48,402	2,47,87,318	2,47,87,318

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	1,24,242	0	0	0	124,242
2	Employer's Share Of Contribution	5,25,874	0	11,76,556	1,23,937	0	1,826,367
3	Employee's Share Of Contribution	29,81,975	0	0	0	0	2,981,975
Grand Total : Forty-Nine Lakh Thirty-Two Thousand Five Hundred Eighty-Four Rupees Only							49,32,584

**( 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 14-SEP-2018 15:28, 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.) -	3,91,497
B) A/C no 10 (Pension fund) ( Rs.) -	8,88,048
C) Total (A + B ) ( Rs.) -	12,79,545
D) Total remittance by Employer ( Rs.) -	49,32,584
E) Total amount of uploaded ECR (C + D) ( Rs.) -	62,12,129