

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

TRRN: 1051812012910

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

Dues for the wage month of :November 2018

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

Total Subscribers :	EPF 2691	EPS 2691	EDLI 2691
Total Wages :	2,29,06,836	2,28,46,524	2,28,46,524

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	1,14,534	0	0	0	114,534
2	Employer's Share Of Contribution	5,27,812	0	11,81,297	1,14,233	0	1,823,342
3	Employee's Share Of Contribution	27,48,864	0	0	0	0	2,748,864
Grand Total : Forty-Six Lakh Eighty-Six Thousand Seven Hundred Forty Rupees Only							46,86,740

**( 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-DEC-2018 17:44, 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.) -	3,18,049
B) A/C no 10 (Pension fund) ( Rs.) -	7,21,706
C) Total (A + B ) ( Rs.) -	10,39,755
D) Total remittance by Employer ( Rs.) -	46,86,740
E) Total amount of uploaded ECR (C + D) ( Rs.) -	57,26,495