

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

TRRN: 1051903009444

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

Dues for the wage month of :February 2019

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

Total Subscribers :	EPF 1201	EPS 1201	EDLI 1201
Total Wages :	1,14,49,838	1,14,14,224	1,14,14,224

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	57,249	0	0	0	57,249
2	Employer's Share Of Contribution	3,12,664	0	7,00,015	57,071	0	1,069,750
3	Employee's Share Of Contribution	13,73,885	0	0	0	0	1,373,885
Grand Total : Twenty-Five Lakh Eight Hundred Eighty-Four Rupees Only							25,00,884

(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-MAR-2019 16:31, 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.) -	1,10,470
B) A/C no 10 (Pension fund) (Rs.) -	2,50,736
C) Total (A + B) (Rs.) -	3,61,206
D) Total remittance by Employer (Rs.) -	25,00,884
E) Total amount of uploaded ECR (C + D) (Rs.) -	28,62,090