



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

TRRN 1051908011466

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

Dues for the wage month of July 2019

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

|                     |             |             |              |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF<br>2525 | EPS<br>2525 | EDLI<br>2525 |
| Total Wages :       | 2,21,32,015 | 2,20,78,134 | 2,20,78,134  |

| 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            | 1,10,660     | 0            | 0            | 0            | 110,660   |
| 2   | Employer's Share Of    | 3,26,274     | 0            | 7,26,008     | 1,10,391     | 0            | 1,162,673 |
| 3   | Employee's Share Of    | 26,55,807    | 0            | 0            | 0            | 0            | 2,655,807 |
| Grand Total : Thirty-Nine Lakh Twenty-Nine Thousand One Hundred Forty Rupees Only |                        |              |              |              |              |              | 39,29,140 |

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

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

(To be manually filled by

(This is a system generated challan on 14-AUG-2019 10:29, 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.) -     | 4,90,405  |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 11,13,120 |
| C) Total (A + B ) ( Rs.) -                | 16,03,525 |
| D) Total remittance by Employer ( Rs.) -  | 39,29,140 |
| E) Total amount of uploaded ECR (C + D) ( | 55,32,665 |