



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

TRRN 1051909010283

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

Dues for the wage month of August 2019

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 2309 | EPS 2309 | EDLI 2309 |
| Total Wages : | 2,09,33,195 | 2,09,04,230 | 2,09,04,230 |

| 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 | 1,04,666 | 0 | 0 | 0 | 104,666 |
| 2 | Employer's Share Of | 3,33,221 | 0 | 7,48,390 | 1,04,521 | 0 | 1,186,132 |
| 3 | Employee's Share Of | 25,11,982 | 0 | 0 | 0 | 0 | 2,511,982 |
| Grand Total : Thirty-Eight Lakh Two Thousand Seven Hundred Eighty Rupees Only | | | | | | | 38,02,780 |

(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 13-SEP-2019 10:40, 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.) - | 4,37,516 |
| B) A/C no 10 (Pension fund) (Rs.) - | 9,92,855 |
| C) Total (A + B) (Rs.) - | 14,30,371 |
| D) Total remittance by Employer (Rs.) - | 38,02,780 |
| E) Total amount of uploaded ECR (C + D) (| 52,33,151 |