



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

TRRN 1051912010079

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

Dues for the wage month of November 2019

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

Total Subscribers :	EPF 2174	EPS 2159	EDLI 2174
Total Wages :	2,01,38,952	1,99,71,193	2,00,95,957

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	1,00,695	0	0	0	100,695
2	Employer's Share Of	4,07,106	0	8,78,382	1,00,480	0	1,385,968
3	Employee's Share Of	24,16,661	0	0	0	0	2,416,661
Grand Total : Thirty-Nine Lakh Three Thousand Three Hundred Twenty-Four Rupees							39,03,324

(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

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 12-DEC-2019 18:46, 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.) -	3,45,896
B) A/C no 10 (Pension fund) (Rs.) -	7,85,277
C) Total (A + B) (Rs.) -	11,31,173
D) Total remittance by Employer (Rs.) -	39,03,324
E) Total amount of uploaded ECR (C + D) (50,34,497