



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

TRRN 1051901012290

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

Dues for the wage month of December 2018

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

Total Subscribers :	EPF 1645	EPS 1645	EDLI 1645
Total Wages :	1,35,87,616	1,35,66,925	1,35,66,925

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	67,938	0	0	0	67,938
2	Employer's Share Of	2,99,339	0	6,73,459	67,835	0	1,040,633
3	Employee's Share Of	16,30,526	0	0	0	0	1,630,526
Grand Total : Twenty-Seven Lakh Thirty-Nine Thousand Ninety-Seven Rupees Only							27,39,097

**( 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 15-JAN-2019 12:00, 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.) -	2,01,230
B) A/C no 10 (Pension fund) ( Rs.) -	4,56,498
C) Total (A + B ) ( Rs.) -	6,57,728
D) Total remittance by Employer ( Rs.) -	27,39,097
E) Total amount of uploaded ECR (C + D) (	33,96,825