

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

TRRN: 1051903012756

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 3581	EPS 3581	EDLI 3581
Total Wages :	2,82,03,861	2,81,62,239	2,81,62,239

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	1,41,019	0	0	0	141,019
2	Employer's Share Of Contribution	6,68,503	0	15,05,989	1,40,811	0	2,315,303
3	Employee's Share Of Contribution	33,84,309	0	0	0	0	3,384,309
Grand Total : Fifty-Eight Lakh Forty Thousand Six Hundred Thirty-One Rupees Only							58,40,631

(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 15-MAR-2019 23:00, 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.) -	3,69,997
B) A/C no 10 (Pension fund) (Rs.) -	8,39,820
C) Total (A + B) (Rs.) -	12,09,817
D) Total remittance by Employer (Rs.) -	58,40,631
E) Total amount of uploaded ECR (C + D) (Rs.) -	70,50,448