



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

TRRN 1051905011697

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

Dues for the wage month of April 2019

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 1019 | EPS 1019 | EDLI 1019 |
| Total Wages : | 82,92,624 | 82,77,793 | 82,77,793 |

| 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 | 41,463 | 0 | 0 | 0 | 41,463 |
| 2 | Employer's Share Of | 3,05,593 | 0 | 6,89,472 | 41,389 | 0 | 1,036,454 |
| 3 | Employee's Share Of | 9,95,065 | 0 | 0 | 0 | 0 | 995,065 |
| Grand Total : Twenty Lakh Seventy-Two Thousand Nine Hundred Eighty-Two Rupees | | | | | | | 20,72,982 |

(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-MAY-2019 21:31, 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.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 20,72,982 |
| E) Total amount of uploaded ECR (C + D) (| 20,72,982 |