



Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :**1051609008347**

TRRN Processing Date:**19-Sep-2016**

Presentation Date:**15/09/2016**

Establishment Code:**DS/NHP/0016575/000**

Establishment Name: **EXPRESS HOUSE KEEPER PVT.LTD.**

Cheque No:**EP04335273**

Cheque Amount: Rs.**3288647.00**

Dues for the wage month of : 08/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	475925		1080215	64841		1620981
2	Employee's Share	1556140					1556140
3	Administration Charges		110229			1297	111526
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	GRAND TOTAL(IN WORDS) : Thirty Two Lakhs And Eighty Eight Thousand And Six Hundred And Fourty Seven Rupees						3288647.00

CRN No:**091616209725955**

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.