



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

TRRN: 1051409006926
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD.
 ADDRESS : C-7, NAVSHAKTI APARTMENTGHITORNI, NEW DELHI-110030NEW DELHI190DL

Dues for the wage month of 07/2014

TOTAL SUBSCRIBERS: A/C.01 2589 A/C.10 2589 A/C.21 2589
 TOTAL WAGES: A/C.01 10366297 A/C.10 10016493 A/C.21 10016493

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			409728			1294065
2. EMPLOYEE'S SHARE OF CONT.			1243983			1243983
3. ADMIN CHARGES						
4. INSPECTION CHARGES		114029				115031
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Twenty-Six Lakhs Fifty-Three Thousand and Seventy-Nine Only						2653079

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. 6958
 Date 16-08-14
 Cheque/DD drawn bank & Branch WINDVA COLLEGE CEWAARE ROAD
 Name of the Depositor WINDVA
 Date of Deposit 16-08-14 Mobile No. 982522646
 Signature of the Depositor WJ

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

16 AUG 2014

(This is a system generated challan generated on 14/08/2014 10:42, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)